AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.		」 ΓΝΟ. (If applicable)					
0001	See Bloo	ck 160	PR-0.	AR-12-00744							
6. ISSUED BY CODE	10.000 1000 to 10.00100000000000000000000000000000000	2000000 X-X-100 000	7. ADN	INISTERED BY (If other than Item 6)	CODE CE	OD					
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	Agency	1	Cind Divi 26 V	invironmental Protection Sinnati Procurement Ope Sion West Martin Luther King Sinnati OH 45268	n Agenc rations	У					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	and the second	la a	AMENDMENT OF SOLICITATION NO.							
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011 10B. DATED (SEE ITEM 13)							
CODE (b)(4)	FACILITY COL	DE	0:	1/31/2012							
	11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS							
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning c separate letter or telegram which includes a referenc THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If resee Schedule	pies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope	dment; (b) By acknowledgi on and amendment number ITO THE HOUR AND DAT ted, such change may be r ening hour and date specifi	ing recors. FAI TE SPE made b ed.	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o	fer submitted; BE RECEIVE DUR OFFER.	or (c) By D AT If by reference					
	AODIEICATION O	NE CONTRACTS/ORDERS	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	CODIDED IN I	TEM 14					
13. THIS TIEM ONLY APPLIES TO	MODIFICATION C	F CONTRACTS/ORDERS.	. II IVIC	DIFIES THE CONTRACTIONDER NO. AS DE	SCRIBED IN	1EW 14.					
				ES SET FORTH IN ITEM 14 ARE MADE IN T							
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				/IINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying offic	ie,					
D. OTHER (Specify type of modification	and authority)										
X FAR 52.232-100 - Lin	***	of Funds									
E. IMPORTANT: Contractor 🗵 is not,		to sign this document and r	return	O copies to the issuing	g office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: $(b)(4)$ Max Expire Date: $09/30/2016$ The purpose of this modification base Period of the contrast	ation is	to add increm	enta			0,331 to					
LIST OF CHANGES: Reason for Modification : Fu Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Av Obligated Amount for this Mo Continued	cation: ersion: \$ vard: \$15	\$0.00 1,447,337.00 ,083,091.00	0								
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refe	erenced in Item 9A or 10A,		etofore changed, remains unchanged and in full IAME AND TITLE OF CONTRACTING OFFICE							
TO STANSIE AND THEE OF SIGNER (Type or print)					JEIN (TYPH OF	print)					
455 0045540505		Leso BA== 2/2/		dra Savage		1400 BATT 5:5::-					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED					
(Signature of person authorized to sign)				(Signature of Contracting Officer)							

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE QF **CONTINUATION SHEET** EP-C-12-011/0001 2 3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$710,331.00				
	Incremental Funded Amount changed: from				
	\$650,000.00 to \$710,331.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$60,331.00				
	I =				
	Incremental Funded Amount changed from				
	\$650,000.00 to \$710,331.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56FM-102A61-2505-1256F20068-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56FM				
	Quantity: 0				
	Amount: \$60,331.00				
	Percent: 4.16841				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Ballian No 27711				
	Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D				
	Transportation and Climate Division				
	US Environmental Protection Agency				
	Mail Code 6401A				
	1200 Pennsylvania Ave NW				
	Washington DC 20460-0003				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 02/01/2012 to 09/30/2016				
	Period of Performance: 02/01/2012 to 09/30/2016				

AMENDME	NT OF SOLICITATION/MO	DIFICATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. REC	LUISITION/PURCHASE REQ. NO.		NO. (If applicable)
0002		See Blo	ck 16C	R-C	AR-12-01513		
6. ISSUED BY	9	CODE CPOD	7	7. AD	MINISTERED BY (If other than Item 6)	CODE CP	OD
CPOD				CPO	D		
	ronmental Protect	ion Agency	"		Environmental Protectior	n Agency	7
26 West	Martin Luther Ki	ng Drive	I .		cinnati Procurement Oper	15	•
Mail Co	de: NWD		1	Div	ision		
Cincinn	ati OH 45268				West Martin Luther King	Drive	
O NAME AND	APPRESS OF CONTRACTOR (la s	cinnati OH 45268		
8. NAME AND	ADDRESS OF CONTRACTOR (N	o., street, county, State and	(X	(<u>)</u> 9A	. AMENDMENT OF SOLICITATION NO.		
ICF INCO	ORPORATED, L.L.C.						
Attn: F.	. MICHAEL GRAY			9B	DATED (SEE ITEM 11)		
9300 LEE	E HIGHWAY						
(b)(4)			<u> </u>	10.	A. MODIFICATION OF CONTRACT/ORDER NO	D.	
FAIRFAX	VA 220316050		x	E	A. MODIFICATION OF CONTRACT/ORDER NO P-C-12-011		
				10	B. DATED (SEE ITEM 13)		
CODE (p)(4)	FACILITY COL	DE	0	1/31/2012		
		11. THIS ITE	EM ONLY APPLIES TO AMI	END	ENTS OF SOLICITATIONS		
The above	numbered solicitation is amended a	as set forth in Item 14. 1	The hour and date specified	for re	eceipt of Offers is exten	ded, 🗌 is n	ot extended.
Offers must	acknowledge receipt of this amend	•	*		on or as amended, by one of the following meth		2) 1.50
	1 15, and returning			-	ceipt of this amendment on each copy of the offer		N. 4 6.
					ILURE OF YOUR ACKNOWLEDGEMENT TO F ECIFIED MAY RESULT IN REJECTION OF YO		
					by telegram or letter, provided each telegram or		
	tation and this amendment, and is r		ening hour and date specifie	ed.			
12. ACCOUNT	TING AND APPROPRIATION DATA	A (If required)	Net :	Inc	rease: \$1	63,000.	00
see scii		S TO MODIFICATION O	AE CONTRACTE/ORDERS	IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CDIDED IN IT	EM 14
	13. THIS ITEM ONLY AFFLIC	3 TO MODIFICATION C	F CONTRACTS/ORDERS.	11 141	ODIFIES THE CONTRACTIONDER NO. AS DES	CKIBED IN 11	CW 14.
CHECK ONE	A. THIS CHANGE ORDER IS IS	SUED PURSUANT TO:	(Specify authority) THE CH	HANG	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	т
4	ORDER NO. IN ITEM TOA.						
	B. THE ABOVE NUMBERED CO	NTRACT/ORDER IS M	ODIFIED TO REFLECT TH	IE AC	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying office	9,
	appropriation date, etc.) SET	TORTH INTENTIA, FO	JASOANI TO MEASTIC	JIXII I	OF 1 ATC 43. 100(b).		
	C. THIS SUPPLEMENTAL AGRE	EEMENT IS ENTERED	INTO PURSUANT TO AUT	THOR	ITY OF:		
	D. OTHER (Specify type of modi	**					
X	FAR 52.232-100 -	Limitation	of Funds				
E. IMPORTAN	T: Contractor X is	not, 🗌 is required t	to sign this document and re	eturn	copies to the issuing	office.	
14. DESCRIP	TION OF AMENDMENT/MODIFIC	ATION (Organized by U	ICF section headings, includ	ding :	solicitation/contract subject matter where feasib	le.)	
DUNS Nur	mber: (b)(4)						
The purp	pose of this modif	fication is	to add increme	ent	al funding in the amount	of \$1	63,000 to
the Base	e period.						
Max Exp	ire Date: 09/30/20	016					
LIST OF	CHANGES:						
Reason :	for Modification :	: Funding On	lv Action				
	ed Amount for this	-	-	0.0			
_	al Obligated Amour				0.0		
	ntal Funded Amount		from	J _ •			
		-	TIOM				
\$110 , 33.	1.00 to \$873,331.0	00					
~	- 1						
Continue							ou.
					retofore changed, remains unchanged and in ful		
IJA. NAME A	ND TITLE OF SIGNER (Type or pr	ин)		IOA.	NAME AND TITLE OF CONTRACTING OFFIC	r⊏n (Type or p	ини)
				Sar	ndra Savage		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
7	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ΓEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$163,000.00				
	Incremental Funded Amount changed from				
	\$710,331.00 to \$873,331.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56H7-102A61-2505-1256H2E043-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56H7				
	Quantity: 0				
	Amount: \$163,000.00				
	Percent: 11.26206				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D				
	Transportation and Climate Division				
	US Environmental Protection Agency				
	Mail Code 6401A				
	1200 Pennsylvania Ave NW				
	Washington DC 20460-0003				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 02/01/2012 to 09/30/2016				
		1	l		

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	4-70	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. RE	USITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0003		See Blo	ck 16C Se	ee	Schedule		
6. ISSUED BY	CODE			7. AE	MINISTERED BY (If other than Item 6)	CODE CP	OD
CPOD		0102		CPC	ND.	01	<u> </u>
	ronmental Protection	Agency			Environmental Protection) Agency	7
	Martin Luther King				cinnati Procurement Oper	157	<u>t</u>
Mail Co	de: NWD			Div	rision		
Cincinn	ati OH 45268				West Martin Luther King	Drive	
		N 1- 0001-1-			cinnati OH 45268		
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	et, county, State and	(X	<u>()</u> 9/	A. AMENDMENT OF SOLICITATION NO.		
ICF INCO	DRPORATED, L.L.C.						
	. MICHAEL GRAY			91	B. DATED (SEE ITEM 11)		
9300 LEE	E HIGHWAY						
(b)(4)			-	10	NA MODIFICATION OF CONTRACT/ORDER NO)	
FAIRFAX	VA 220316050		x	Ë	A. MODIFICATION OF CONTRACT/ORDER NO $P-C-12-011$	<i>.</i> .	
				10	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COL	DE	(01/31/2012		
-		11. THIS ITE	EM ONLY APPLIES TO AME	END	MENTS OF SOLICITATIONS		
The above	numbered solicitation is amended as set	forth in Item 14. 1	The hour and date specified	for	receipt of Offersis exten	ded, 🗌 is n	ot extended.
Offers must		**	7		tion or as amended, by one of the following meth		2) 1.50
	· —	351	1 7 7 7		ceipt of this amendment on each copy of the offe		N. 4 6.
					AILURE OF YOUR ACKNOWLEDGEMENT TO P PECIFIED MAY RESULT IN REJECTION OF YO		
virtue of this	s amendment you desire to change an of	fer already submit	ted, such change may be m	nade	by telegram or letter, provided each telegram or		
	tation and this amendment, and is receive	ē .	ening hour and date specifie	ed.			
See Sch	FING AND APPROPRIATION DATA (If re	equired)	Net :	In	crease: \$5	43,627.	00
pee pen		MODIFICATION O	F CONTRACTS/ORDERS	IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN IT	FM 14
	10. THIS TEM ONE! AT LIES TO	MODII IOATION C	O CONTRACTO/ONDERC.		iobii ieo iiie ooninaanandeen iio. aa bee	ONIBED IN T	LIN 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO:	(Specify authority) THE CH	HAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRAC	Т
	ORDER NO. IN ITEM TOA.						
N.	B. THE ABOVE NUMBERED CONTRA	ACT/ORDER IS M	ODIFIED TO REFLECT TH	HE A	DMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b).	n paying office	9,
	appropriation date, etc., GETT ON	111 III 14,1 C	SKOOAKI TO INE AOTHO	JIXII	1 OF 1 AIX 40. 100(b).		
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AUT	ΓΗΟΙ	RITY OF:		
para.	D. OTHER (Specify type of modification	• .					
X	FAR 52.232-100 - Li	mitation	of Funds				
E. IMPORTAN	T: Contractor X is not,	is required t	to sign this document and re	eturr	0 copies to the issuing	office.	
		N (Organized by U	ICF section headings, includ	ding	solicitation/contract subject matter where feasib	le.)	
DUNS Nu	mber: (b)(4)						
The purp	pose of this modification	ation is	to add increme	ent	al funding in the amount	of \$5	43,627 to
the Base	e period.						
Max Exp	ire Date: 09/30/2016						
LIST OF	CHANGES:						
Reason :	for Modification : Fu	unding On	ly Action				
Obligate	ed Amount for this Mo	odificati	on: \$543,627.0	0.0			
_	al Obligated Amount :				8.00		
	ntal Funded Amount ch		from				
	1.00 to \$1,416,958.00	1.77					
4075 , 55.	1.00 00 01,410,550.00	5					
Continu	o d						
Continue		the decrees to the	proposed in them OA == 40.5	oc t	protofore changed representation of the Control of	I force and a	oot
	ND TITLE OF SIGNER (Type or print)	uie aocument refe			eretofore changed, remains unchanged and in full NAME AND TITLE OF CONTRACTING OFFIC		
.v.s. INDIVIL A	THE OF SIGNER (Type of pills)					- Clibbe of b	and)
				Sa	ndra Savage		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
74	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$543,627.00				
	Incremental Funded Amount changed from \$873,331.00 to \$1,416,958.00				
	7073,331.00 to \$1,410,930.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56FM-101A61-2505-1256F20145-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56FM				
	Quantity: 0				
	Amount: \$15,928.00				
	Percent: 1.1005				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-56FG-101A46-2505-1256F20155-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Quantity: 0				
	Amount: \$19,411.00				
	Percent: 1.34115				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56FH-102A61-2505-1256F20158-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56FH				
	Quantity: 0				
	Amount: \$32,691.00				
	Percent: 2.2587				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56H6-102A61-2505-1256H2E058-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56H6				
	Quantity: 0				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-12-011/0003
 3
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$81,111.00				
	Percent: 5.60415				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56H6-102A61-2505-1256H2E059-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56H6				
	Quantity: 0				
	Amount: \$76,396.00				
	Percent: 5.27838				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56H2-101A61-2505-1256H2E068-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56H2				
	Quantity: 0				
	Amount: \$185,560.00				
	Percent: 12.82079				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56FA-101A61-2505-1256F20169-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56FA				
	Quantity: 0				
	Amount: \$49,511.00				
	Percent: 3.42083				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56FH-102A61-2505-1256F20168-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56FH				
	Quantity: 0				
	Amount: \$83,019.00				
	Percent: 5.73598				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-C-12-011/0003	4	5

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ГЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Subject To Funding: N	(0)	(υ)	(E)	(1)
	Sabject to landing. N				
	Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D				
	Transportation and Climate Division				
	US Environmental Protection Agency				
	Mail Code 6401A				
	1200 Pennsylvania Ave NW Washington DC 20460-0003				
	washington be 20400-0003				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination Period of Performance: 02/01/2012 to 09/30/2016				
	Tellod of Ferrormance: 02/01/2012 to 03/30/2016				

AMENDMENT OF SOLICIT	ATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION	NO.	3. EFFECTIVE	DATE 4	4. RI			NO. (If applicable)
0004		See Blo	ck 16C	see	e Schedule		
6. ISSUED BY	CODE	CPOD	DATES AND THE	7. A	DMINISTERED BY (If other than Item 6)	CODE CP	OD
CPOD US Environmental 26 West Martin Lu Mail Code: NWD Cincinnati OH 452	ther King D	_	T 0 1	Ci Di 26	Environmental Protection ncinnati Procurement Open vision West Martin Luther King	rations	У
8. NAME AND ADDRESS OF COM	TRACTOR (No., street	. county. State and	resource for a	- 1	ncinnati OH 45268 DA. AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, Attn: F. MICHAEL G 9300 LEE HIGHWAY	L.L.C.	, scarry, scale and	(3	^/	B. DATED (SEE ITEM 11)		
(b)(4)				, 1	IOA. MODIFICATION OF CONTRACT/ORDER N	O.	
FAIRFAX VA 2203160	150		21	ľ	EP-C-12-011 IOB. DATED (SEE ITEM 13)		
CODE (b)(4)		FACILITY COL	DE .		01/31/2012		
(0)(4)		11 THIS ITE	M ONLY APPLIES TO AM	/ENI	DMENTS OF SOLICITATIONS		
The above numbered solicitation	. !					ded, ☐is n	-1 - 3-3-3-3
THE PLACE DESIGNATED FOR	n includes a reference R THE RECEIPT OF (sire to change an offe dment, and is received	to the solicitation OFFERS PRIOR r already submit I prior to the ope	n and amendment number TO THE HOUR AND DAT ted, such change may be r ning hour and date specific	rs. F TE S mad ed.	receipt of this amendment on each copy of the office of the office of YOUR ACKNOWLEDGEMENT TO I SPECIFIED MAY RESULT IN REJECTION OF YOur education or letter, provided each telegram or letter.	BE RECEIVED UR OFFER.	O AT If by reference
See Schedule					,,,		
13. THIS ITEM (ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN IT	ГЕМ 14.
CHECK ONE A. THIS CHANGE ORDER NO. IN	ORDER IS ISSUED F ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	ET .
			ODIFIED TO REFLECT THE SUTHO		ADMINISTRATIVE CHANGES (such as changes of the such as changes of th	n paying offic	9,
100	y type of modification	***		: 1.1		(3DD 100	4.3
					n 0 copies to the issuing		4)
E. IMPORTANT: Contractor 14. DESCRIPTION OF AMENDME DUNS Number: (b)(4	•		o sign this document and r		mU copies to the issuing g solicitation/contract subject matter where feasib		
The purpose of the	is modifica	tion is	to exercise Op	pt	ion Period 1 and incremen	ntally	fund
Option Period 1 in		t of \$96	0,000.				
Max Expire Date: (09/30/2016						
LIST OF CHANGES:			. 0.1.				
Reason for Modifice Total Amount for t							
New Total Amount i							
New Total Amount i							
Obligated Amount i				٥٥			
New Total Obligate							
Continued			,2,070	, -			
	ns and conditions of th	e document refe	renced in Item 9A or 10A,	as l	neretofore changed, remains unchanged and in fu	I force and eff	ect.
15A. NAME AND TITLE OF SIGNE	ER (Type or print)			16/	A. NAME AND TITLE OF CONTRACTING OFFICE	ER (Type or p	print)
				Sa	andra Savage		
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16	3. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person au	thorized to sign)			_	(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

	est metallist station description of the station	QUANTITY UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C) (D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$960,000.00 Start Date Added: 10/01/2012 End Date Added: 09/30/2013 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H3-101A61-2505-1256H2E069-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H3 Quantity: 0 Amount: \$300,000.00 Percent: 20.18476 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H2-101A61-2505-1256H2E083-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H2 Quantity: 0 Amount: \$660,000.00 Percent: 44.40647 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 11LOE Start Date Added: 10/01/2012 End Date Added: 09/30/2013 Exercised option Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003			
	Exercised option			
	W ACCOUNTING CODE ADDED: count code: -13-C-56H3-101A61-2505-1256H2E069-001 ginning FiscalYear 12 ding Fiscal Year 13 nd (Appropriation) C dget Organization 56H3 antity: 0 ount: \$300,000.00 rcent: 20.18476 bject To Funding: N yment Address: W ACCOUNTING CODE ADDED: count code: -13-C-56H2-101A61-2505-1256H2E083-001 ginning FiscalYear 12 ding Fiscal Year 13 nd (Appropriation) C dget Organization 56H2 antity: 0 ount: \$660,000.00 rcent: 44.40647			
	Account code:			
	DING COLUMN TO A NACIONATION 201 TO SCIENCE IN D			
	30 30 30 30 30 30 30 30 30 30 30 30 30 3			
	1			
	fr fr			
CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$960,000.00 Start Date Added: 10/01/2012 End Date Added: 09/30/2013 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H3-101A61-2505-1256H2E069-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H3 Quantity: 0 Amount: \$300,000.00 Percent: 20.18476 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H2-101A61-2505-1256H2E083-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H2 Quantity: 0 Amount: \$660,000.00 Percent: 44.40647 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 11LOE Start Date Added: 10/01/2012 End Date Added: 09/30/2013 Exercised option Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003				
	WENGLOOMS OF THE STATE OF THE S			
	ACTION FOR A CONTRACT PROPERTY OF THE CONTRACT			
	Budget Organization 56H2			
	Quantity: 0			
	Amount: \$660,000.00			
	Percent: 44.40647			
	Subject To Funding: N			
12-13-C-56H2-101A61-2505-1256H2E083-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H2 Quantity: 0 Amount: \$660,000.00 Percent: 44.40647 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 11LOE Start Date Added: 10/01/2012				
	Start Date Added : 10/01/2012			
	End Date Added : 09/30/2013			
	Exercised option			
	Delivery Leasting Code, OND (OTRO /NVTTI /TOD D			
	I			
	Washington DC 20460-0003			
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 02/01/2012 to 09/30/2016				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGI 1	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.		T NO. (If applicable)
0005	See Bloo	rk 160	See	Schedule		
6. ISSUED BY CODE	1000 1000 00 10 10 10 10 10 10 10 10 10	29/8227 K-8 410 315	7. ADN	IINISTERED BY (If other than Item 6)	CODE C	POD
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268	_		Cind Div: 26 V	Onvironmental Protection Sinnati Procurement Ope: Sion West Martin Luther King Sinnati OH 45268	rations	7. 1.
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and			AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050			9B. × 10A EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -C-12-011 . DATED (SEE ITEM 13)	0.	
CODE (b)(4)	FACILITY COL	DE	0	1/31/2012		
(b)(4)	11 THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received	opies of the amen te to the solicitatio OFFERS PRIOR fer already submit ted prior to the ope	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ted, such change may be a ning hour and date specifi	ing rec rs. FAI TE SPE made b ied.	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	er submitted; BE RECEIVE DUR OFFER. Letter makes	or (c) By ED AT If by s reference
12. ACCOUNTING AND APPROPRIATION DATA (If research see Schedule	equirea)	Net	Inc	rease: \$3	386 , 287	.00
	MODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA	ст
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR1 C. THIS SUPPLEMENTAL AGREEME				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying offi	oe,
D. OTHER (Specify type of modification	n and authority)					
X FAR 52.232-100 - Li	**	of Funds				
E. IMPORTANT: Contractor X is not,	is required t	o sign this document and	return	O copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modification \$7,801 and Option Period 1: Max Expire Date: 09/30/2016 LIST OF CHANGES: Reason for Modification: Further this Modification for this Modification and Total Amount for this Modification that Amount for this Amount for this Amount for this Amount for this Modification and Total Amount for this Modification that Amount for this Modification and Total Amount for this Modification that Modification and Total Obligated Amount for this Modification and Total Obligated Amount for	ation is an in the amounding On ication: ersion: \$ vard: \$15 odifications of this in this in the image of the ication is a second or the ication is a second	to incrementa ount of \$378, ly Action \$0.00 2,933,607.00 ,083,091.00 on: \$386,287. Award: \$2,763	00 , 245	fund the Base Period in	n the a	effect.
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
				1000 10	_	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	NUMBER OF STREET	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from		H		
	\$2,376,958.00 to \$2,763,245.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$7,801.00				
	Incremental Funded Amount changed from				
	\$1,416,958.00 to \$1,424,759.00				
	1 120,300.00 00 41,121,703.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56FG-102A61-2505-1256F20186-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	I =				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Quantity: 0				
	Amount: \$7,801.00				
	Percent: .53899				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$378,486.00				
	Incremental Funded Amount changed from				
	\$960,000.00 to \$1,338,486.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56H7-102A61-2505-1356H3E002-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H7				
	Quantity: 0				
	Amount: \$24,692.00				
	Percent: 1.66134				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56FA-101A61-2505-1256F20244-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56FA				
	Quantity: 0				
	Amount: \$90,449.00				
	Continued				
		1	1 1		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
A)	(B)	(C)	(D)	(E)	(F)	
	Percent: 6.08564		Н			
	Subject To Funding: N					
	Payment Address:					
	Taymone madece.					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	13-14-C-56H4-101A61-2505-1356H3E004-001					
	Beginning FiscalYear 13					
	Ending Fiscal Year 14					
	Fund (Appropriation) C					
	Budget Organization 56H4					
	Quantity: 0					
	Amount: \$50,000.00					
	Percent: 3.36413					
	Subject To Funding: N					
	Payment Address:					
	NEW ACCOUNTING CODE ADDED					
	NEW ACCOUNTING CODE ADDED: Account code:					
	And the state of t					
	12-13-C-56H7-102A61-2505-1256H2E105-001					
	Beginning FiscalYear 12					
	Ending Fiscal Year 13					
	Fund (Appropriation) C					
	Budget Organization 56H7					
	Quantity: 0					
	Amount: \$97,715.00					
	Percent: 6.57451					
	Subject To Funding: N					
	Payment Address:					
	NEW AGGOVERNO CODE ADDED					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	12-13-C-56H6-102A61-2505-1256H2E104-001					
	Beginning FiscalYear 12					
	Ending Fiscal Year 13					
	Fund (Appropriation) C					
	Budget Organization 56H6					
	Quantity: 0					
	Amount: \$50,000.00					
	Percent: 3.36413					
	Subject To Funding: N					
	Payment Address:					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	12-13-C-56F1-101A61-2505-1256F20234-001					
	Beginning FiscalYear 12					
	Ending Fiscal Year 13					
	Fund (Appropriation) C					
	Budget Organization 56F1					
	Continued					
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Quantity: 0	+				
	Amount: \$20,000.00					
	Percent: 1.34565					
	Subject To Funding: N					
	Payment Address:					
	NEW ACCOUNTING CODE ADDED:					
	WE THE CONTROL OF THE					
	Account code:					
	13-14-C-56H8-102A61-2505-1356H3E003-001					
	Beginning FiscalYear 13					
	Ending Fiscal Year 14					
	Fund (Appropriation) C					
	Budget Organization 56H8					
	Quantity: 0					
	Amount: \$45,630.00					
	Percent: 3.0701					
	Subject To Funding: N					
	Payment Address:					
	Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D					
	Transportation and Climate Division					
	US Environmental Protection Agency					
	Mail Code 6401A					
	1200 Pennsylvania Ave NW					
	Washington DC 20460-0003					
	Payment:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (D143-02)					
	W					
	109 TW Alexander Drive					
	Durham NC 27711					
	FOB: Destination					
	Period of Performance: 02/01/2012 to 09/30/2016					
			1			

AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT	CONTRACT ID CODE	OF PAGES		
				1	9	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
0006	See Blo	CK 16C	ee Schedule			
6. ISSUED BY CO	DE CPOD	*	7. ADMINISTERED BY (If other than Item 6)	CODE CPO	DC	
CPOD			CPOD			
US Environmental Protection	_	I	US Environmental Protectio		7	
26 West Martin Luther King	Drive		Cincinnati Procurement Ope	rations		
Mail Code: NWD			Division	.		
Cincinnati OH 45268		I	26 West Martin Luther King Cincinnati OH 45268	Drive		
8. NAME AND ADDRESS OF CONTRACTOR (No., s	street, county. State and	-	2) 9A. AMENDMENT OF SOLICITATION NO.			
	,	(:	()			
ICF INCORPORATED, L.L.C.						
Attn: F. MICHAEL GRAY			9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY						
(b)(4)		>	10A. MODIFICATION OF CONTRACT/ORDER N	NO.		
FAIRFAX VA 220316050		ľ	EP-C-12-011			
			400 DATED (SEE ITEM 42)			
CODE (b)(1)	FACILITY COL) <u>-</u>	10B. DATED (SEE ITEM 13)			
code (b)(4)			01/31/2012			
	11. THIS ITE	M ONLY APPLIES TO AM	IENDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as s		1.53		ended, 🗌 is no		
Offers must acknowledge receipt of this amendme	ent prior to the hour a	and date specified in the so	dicitation or as amended, by one of the following me	thods: (a) By co	mpleting	
Items 8 and 15, and returning	copies of the amen	dment; (b) By acknowledg	ing receipt of this amendment on each copy of the of	ffer submitted; o	r (c) By	
separate letter or telegram which includes a refere	ence to the solicitation	n and amendment number	s. FAILURE OF YOUR ACKNOWLEDGEMENT TO	BE RECEIVED	AT	
			E SPECIFIED MAY RESULT IN REJECTION OF Y			
virtue of this amendment you desire to change an to the solicitation and this amendment, and is rece			made by telegram or letter, provided each telegram o	or letter makes re	eference	
12. ACCOUNTING AND APPROPRIATION DATA (I	The case seems are a contract to the	ported 1 - vi	oresta.	E00 7EE	0.0	
See Schedule	4/	Net	Increase: \$	528,755.	00	
13. THIS ITEM ONLY APPLIES T	O MODIFICATION C	F CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUI	ED PURSUANT TO:	(Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRAC	т	
ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONT	RACT/ORDER IS M	ODIFIED TO REFLECT TO	HE ADMINISTRATIVE CHANGES (such as changes DRITY OF FAR 43.103(b).	s in paying office	ı,	
appropriation date, etc.) SET FO	KIT IN HEIVI 14, PO	DROUANT TO THE AUTH	ORT 1 OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:			
D. OTHER (Specify type of modifical	tion and authority)					
X Clause H.7 - Optic	n for incr	eased quantit	y-cost-type contract			
E. IMPORTANT: Contractor X is no	t, 🗌 is required t	o sign this document and i	return 0 copies to the issuin	ıg office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATI	ON (Organized by L	ICF section headings, inclu	uding solicitation/contract subject matter where feasi	ible.)		
DUNS Number: (b)(4)						
The purpose of this modifi	cation is	to: (i) revis	e Clause H.7(a) to reflect	the cor	rect	
dollar amounts for estimat						
hours when exercising quan					or oberon	
Period 1, and (iii) increm	=	nd Option Per	10d I in the amount of \$52	(8, /55.		
Max Expire Date: 09/30/201	6					
LIST OF CHANGES:						
Reason for Modification :	Exercise a	n Option				
Total Amount for this Modi	fication:	\$0.00				
New Total Amount for this	Version: \$	2,925,342.00				
New Total Amount for this	Award: \$15	,083,091.00				
Continued	0.4	2				
Except as provided herein, all terms and conditions	of the document refe	renced in Item 9A or 10A	as heretofore changed, remains unchanged and in f	ull force and effe	ect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFI			
				. ,, ,	:*I	
			Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	36		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1000 1000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$528,755.00				
	New Total Obligated Amount for this Award:				
	\$3,292,000.00				
	Incremental Funded Amount changed: from				
	\$2,763,245.00 to \$3,292,000.00				
	CHANGES FOR LINE ITEM NUMBER: 110PTION				
	Total Amount changed				
	from \$1,439,072.00 to \$1,021,412.00				
	CHANGES FOR LINE ITEM NUMBER: 110PTLOE				
	Quantity changed from 13000 to 9100				
	amore, enanged from footbe do site				
	CHANGES FOR LINE ITEM NUMBER: 11LOE				
	Quantity changed from 13000 to 16900				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$1,486,270.00 to \$1,903,930.00				
	Obligated Amount for this modification:				
	\$528,755.00				
	Incremental Funded Amount changed from				
	\$1,338,486.00 to \$1,867,241.00				
	CHANGES FOR DELIVERY LOCATION:				
	OAR/OTAQ/NVFEL/TCD-D				
	Amount changed from \$1,486,270.00 to \$1,903,930.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-56H3-101A61-25051256H2E069-001				
	Account code changed from				
	12-13-C-56H3-101A61-2505-1256H2E069-001 to				
	12-13-C-56H3-101A61-25051256H2E069-001				
	Percent changed from 20.18476 to 15.75688				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-56F1-101A61-25051256F20234-001				
	Account code changed from				
	12-13-C-56F1-101A61-2505-1256F20234-001 to				
	12-13-C-56F1-101A61-25051256F20234-001				
	Percent changed from 1.34565 to 1.05046				
	referre changed from 1.34363 to 1.03046				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-56H8-102A61-25051356H3E003-001				
	Account code changed from				
	13-14-C-56H8-102A61-2505-1356H3E003-001 to				
	13-14-C-56H8-102A61-25051356H3E003-001				
	Percent changed from 3.0701 to 2.39662				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56FH-102A61-25051356F30010-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56FH				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356F30010-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 2.62615				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56H7-102A61-25051356H3E020-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H7				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356H3E020-001				
	Quantity: 0				
	Amount: \$76,719.00				
	Percent: 4.02951				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56H3-101A61-25051356H3E010-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	ALCOHOLD STATE	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 56H3				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356H3E010-001				
	Quantity: 0				
	Amount: \$250,090.00				
	Percent: 13.13546				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56H6-102A61-25051356H3E021-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H6				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356H3E021-001				
	Quantity: 0				
	Amount: \$63,502.00 Percent: 3.33531				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56H2-101A61-25051356H3E028-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H2				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356H3E028-001				
	Quantity: 0				
	Continued				
			ıl		

 CONTINUATION SHEET
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 OF

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 5
 9

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$15,851.00				
	Percent: .83254				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56H4-101A61-25051256H2E124-001				
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56H4				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1256H2E124-001				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: 3.15138				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-C-56H2-102A61-25051356H3E038-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H2				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356H3E038-001				
	Quantity: 0				
	Amount: \$12,593.00				
	Percent: .66142				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D				
	Transportation and Climate Division				
	US Environmental Protection Agency				
	Mail Code 6401A				
	1200 Pennsylvania Ave NW				
	Washington DC 20460-0003				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-C-12-011/0006	6	9

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(12)	(5)	1 (0)	(ח)	(=)	(E)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 02/01/2012 to 09/30/2016				
		1			

AMENDMENT OF SOLICITATION/MO	DIFICATION C	OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFEC	CTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)			
0007	See E	Block 16C	PR-C	AR-13-00771					
6. ISSUED BY	CODE CPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	CPOD			
CPOD	30000 100 100 100		CPO)		Land to the S			
US Environmental Protect	ion Agenc	v		Environmental Protectio:	n Aa	encv			
26 West Martin Luther Ki		[*]		cinnati Procurement Ope		_			
Mail Code: NWD				ision					
Cincinnati OH 45268			26 1	West Martin Luther King	Dri	ve			
			90 311961.0395	cinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, Sta	ite and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
ICF INCORPORATED, L.L.C.									
Attn: F. MICHAEL GRAY			9B.	DATED (SEE ITEM 11)					
9300 LEE HIGHWAY				,					
(b)(4)									
FAIRFAX VA 220316050				A. MODIFICATION OF CONTRACT/ORDER N $^{\circ}$ $^{-}$ C $^{-}$ $^{-}$ 2 $^{-}$ $^{\circ}$ $^{\circ}$ $^{\circ}$	Ο.				
				C 12 011					
			108	B. DATED (SEE ITEM 13)					
CODE (b)(4)	FACILITY	CODE	0.00	1/31/2012					
CODE (b)(4)	000000000000000000000000000000000000000	- SAME AND							
	50 Note: 1080000	IS ITEM ONLY APPLIES TO A	4000 3000 1000			is not extended.			
Offers must acknowledge receipt of this amend	Iment prior to the I	hour and date specified in the	solicitati	on or as amended, by one of the following met	hods: (a) By completing			
Items 8 and 15, and returning	_	1.1.		eipt of this amendment on each copy of the of					
separate letter or telegram which includes a re									
THE PLACE DESIGNATED FOR THE RECEIF virtue of this amendment you desire to change									
to the solicitation and this amendment, and is r									
12. ACCOUNTING AND APPROPRIATION DATA	A (If required)	Net	Inc	rease: \$4	15,00	00.00			
See Schedule									
13. THIS ITEM ONLY APPLIE	S TO MODIFICATI	ON OF CONTRACTS/ORDER	S. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.			
CHECK ONE A THIS CHANGE ORDER IS IS									
A. THIS CHANGE ORDER IS IS: ORDER NO. IN ITEM 10A.	SUED PURSUANT	TTO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	ITRACT			
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/ORDER FORTH IN ITEM	RIS MODIFIED TO REFLECT 14, PURSUANT TO THE AUTI	THE AD HORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	g office,			
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTE	RED INTO PURSUANT TO A	UTHOR	TY OF:					
D. OTHER (Specify type of modil		3,							
X FAR 52.232-100 -	Limitati	on of Funds							
E. IMPORTANT: Contractor X is	not, 🗌 is requ	uired to sign this document and	l return	O copies to the issuing	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized	l by UCF section headings, inc	cluding s	olicitation/contract subject matter where feasil	ole.)				
DUNS Number: $(b)(4)$									
The purpose of this modif	ication :	is to revise Cla	ause	B.3 to reflect the cor	rect	amounts for			
estimated cost, fixed fee	and to	tal CPFF for Opt	tion	Period 1 and to increm	enta	lly fund			
Option Period 1 in the an						The I was a second trace.			
Max Expire Date: 09/30/20		, 10, 000.							
-	710								
LIST OF CHANGES:	D - 1/	0-1							
Reason for Modification :	_	-							
Total Amount for this Mod									
New Total Amount for this	Version:	: \$13,635,754.00	0						
New Total Amount for this	a Award: 9	\$15,083,091.00							
Obligated Amount for this	Modifica	ation: \$45,000.0	00						
Continued									
Except as provided herein, all terms and condition	ns of the documer	nt referenced in Item 9A or 10A	A, as her	etofore changed, remains unchanged and in fu	ıll force :	and effect.			
15A. NAME AND TITLE OF SIGNER (Type or pro		www.commons.commons.commons.com	_	NAME AND TITLE OF CONTRACTING OFFICE					
	el .		20060		, ,	e 25,			
			San	dra Savage					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 5

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	prose seco	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:		П		
	\$3,337,000.00				
	Incremental Funded Amount changed: from				
	\$3,292,000.00 to \$3,337,000.00				
	CHANGES FOR LINE ITEM NUMBER: 110PTION				
	Total Amount changed				
	from \$1,021,412.00 to \$1,007,350.40				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$1,903,930.00 to \$1,917,991.60				
	Obligated Amount for this modification: \$45,000.00				
	Incremental Funded Amount changed from				
	\$1,867,241.00 to \$1,912,241.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56FM-101A46-25051356F20265-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56FM				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356F20265-001				
	Quantity: 0				
	Amount: \$45,000.00				
	Percent: 2.36353				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D				
	Transportation and Climate Division				
	US Environmental Protection Agency				
	Mail Code 6401A				
	1200 Pennsylvania Ave NW				
	Washington DC 20460-0003				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-C-12-011/0007	3	5

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 02/01/2012 to 09/30/2013				
	Tellod of Tellotmance: 02/01/2012 to 03/30/2013				
	I and the second se	1	ı		

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGI	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQL	ISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0008	See Blo	ck 160				
6. ISSUED BY CODE			7. ADM	NISTERED BY (If other than Item 6)	CODE C	POD
CPOD	BACK TO BENEFIN	1	CPOD		1 2220	00 950V-10
US Environmental Protection	Agency	1.		nvironmental Protection	n Agend	.v
26 West Martin Luther King	_	 		innati Procurement Ope		_
Mail Code: NWD		-	Divi	sion		
Cincinnati OH 45268				est Martin Luther King	Drive	
			40 24 244 0 241 8	innati OH 45268		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and	d ZIP Code)	(x) ^{9A.} /	MENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C.						
Attn: F. MICHAEL GRAY			9B. I	DATED (SEE ITEM 11)		
9300 LEE HIGHWAY						
(b)(4)		_	100	MODIFICATION OF CONTRACT/ORDER N	0	
FAIRFAX VA 220316050		2		MODIFICATION OF CONTRACT/ORDER N $-C-12-011$	O.	
			10B.	DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COI	DE	01	/31/2012		
(6)(4)	11. THIS ITI	 EM ONLY APPLIES TO AN		3 38		
☐ The above numbered solicitation is amended as set	U NE 1200EU EN 1220		2001 2001 11020	COOKER BE BENT THE REPORTED WITHOUT BUILDING TO STORE	adod 🗀:-	not extended.
12. ACCOUNTING AND APPROPRIATION DATA (If r See Schedule		DE CONTRACTS/ORDERS	· IT MO	DIFFES THE CONTRACT/ORDER NO. AS DE	COURTE IN	ITEM 44
13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	OF CONTRACTS/ORDERS	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	СТ
B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR	ACT/ORDER IS M TH IN ITEM 14, PI	ODIFIED TO REFLECT T URSUANT TO THE AUTH	HE ADN	INISTRATIVE CHANGES (such as changes)F FAR 43.103(b).	in paying offi	ce,
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED	INTO PURSUANT TO AU	JTHORIT	Y OF:		
D. OTHER (Specify type of modification	on and authority)					
X Clause I.74 - FAR 5	2.243-2	Changes - Cost	t-Rei	mbursement		
E. IMPORTANT: Contractor X is not,	NATION OF THE REST. OF	to sign this document and			n office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	OLL GOLD DECOMPOSIC					
DUNS Number: $(b)(4)$	14 (Organized by C	ror section headings, more	idding 30	ichalomeomraet subject matter where reasi.	ne. _j	
This is an administrative m	 odificati	on to allow E	PA's	Acquisition System (E	AS) to	send all
contract administration act						
detailed below.	10113 CO 1	caconnect. ci	.ausc	n.23 has been incorpo	racca c	15
Max Expire Date: 09/30/2016						
LIST OF CHANGES:						
Reason for Modification : O	ther Admi	nistrative Ac	ction			
Section H: Clause EPA-H-42	-102 is i	ncorporated				
as follows:						
H.25 EPA-H-42-102 UTILIZAT	ION OF FE	DCONNECT FOR				
Continued						
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	AME AND TITLE OF CONTRACTING OFFIC	CER (Type or	print)
			Sand	lra Savage		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-12-011/0008	2	2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (B) (F) CONTRACT ADMINISTRATION (MAR 2013) EPA will utilize the FedConnect® web portal in administering this contract. The contractor must be registered in FedConnect® and have access to the FedConnect website located at https://www.fedconnect.net/Fedconnect/. For assistance in registering or for other FedConnect® technical questions please call the FedConnect® Help Desk at (800) 899-6665 or email at support@fedconnect.net. (End of clause) Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 02/01/2012 to 09/30/2013

AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	ľ
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	DJECT NO). (If applicable)
0009	See Blo	ck 16C					
6. ISSUED BY CO	DE CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD	<u> </u>	(CPOI)		1,000	
US Environmental Protection	_			Invironmental Protection	_	_	
26 West Martin Luther King	J Drive	I		cinnati Procurement Oper	rati	ons	
Mail Code: NWD Cincinnati OH 45268				sion West Martin Luther King	Dri	770	
CINCILITACI ON 43200				einnati OH 45268	DII	ve	
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and	d ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
TOT INCORPORATION I I C							
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY			9B	DATED (SEE ITEM 11)			
9300 LEE HIGHWAY				Britis (OLE FIEM 17)			
(b)(4)							
FAIRFAX VA 220316050		х	< 10A E.F	. MODIFICATION OF CONTRACT/ORDER NO $-C-12-011$	Ο.		
			10E	. DATED (SEE ITEM 13)			
code (b)(4)	FACILITY CO	DE	0	1/31/2012			
(-7(-7	11. THIS IT	EM ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS			
The above numbered solicitation is amended as s	et forth in Item 14.	The hour and date specifie	ed for re	ceipt of Offers	nded.	☐ is not e	xtended.
separate letter or telegram which includes a reference the DESIGNATED FOR THE RECEIPT wirtue of this amendment you desire to change a reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA	OF OFFERS PRIOF offer already submi and is received prio	R TO THE HOUR AND DATE tted , such change may be	E SPE made l	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	UR OFF	ER If by	
St. Control of St. Whenderlin State State State State State State St. Control of	O MODIFICATION (NE CONTRACTO/ORDERO	IT 140	DIFIES THE CONTRACT/ORDER NO. 40 DEC	200105	D 181 ITEM	
13. THIS ITEM ONLY APPLIES I	O MODIFICATION C	JF CONTRACTS/ORDERS.	. II MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	DINTEN	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	NTRACT	
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC	RACT/ORDER IS M RTH IN ITEM 14, P	ODIFIED TO REFLECT TH URSUANT TO THE AUTHO	HE ADI ORITY	/IINISTRATIVE CHANGES (such as changes ii OF FAR 43.103(b).	n payin	g office,	
C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED	INTO PURSUANT TO AUT	THORIT	Y OF:			
D. OTHER (Specify type of modifica	tion and authority)						
X Mutual Agreement							
E. IMPORTANT: Contractor is no	t. X is required	to sign this document and r	return	1 copies to the issuing	office.	3	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)						1	1-
The purpose of this modifi \$403,400.09 to \$2,246,342.							
Period 1 cost and fixed fe			Ins	the same, for a revised	u to	ital O	brion
		1,391.69.					
Max Expire Date: 09/30/201	ь						
LIST OF CHANGES:	0 1	-1 7	C-	and the second second			
Reason for Modification:		-	ior	work within scope			
Total Amount for this Modi							
New Total Amount for this							
New Total Amount for this	Award: \$15	,486,491.09					
Continued							
Except as provided herein, all terms and conditions	of the document ref	erenced in Item 9 A or 10A,					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	NAME AND TITLE OF CONTRACTING OFFICE	CER (Ty	pe or print,)
			San	dra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-	

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 OF

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$1,917,991.60 to \$2,321,391.69				
	CHANGES FOR DELIVERY LOCATION:				
	OAR/OTAQ/NVFEL/TCD-D				
	Amount changed from \$1,917,991.60 to \$2,321,391.69				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-56H3-101A61-25051256H2E069-001				
	Percent changed from 15.64136 to 12.92328				
	Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D				
	Transportation and Climate Division				
	US Environmental Protection Agency				
	Mail Code 6401A				
	1200 Pennsylvania Ave NW				
	Washington DC 20460-0003				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 02/01/2012 to 09/30/2013				
			ıl		

AMENDMENT OF SOLICITATION/N	ODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	3 ECT NO. (If applicable)
0010		See Blo	1 1001000000			**************************************	,
6. ISSUED BY	CODE	CPOD	CK 10C	7. ADI	MINISTERED BY (If other than Item 6)	CODE	CPOD
CPOD		OFOD		CPO:	2	8	0100
US Environmental Protec	rtion	Agency			Environmental Protectio	n Ace	nev
26 West Martin Luther R					cinnati Procurement Ope		_
Mail Code: NWD					ision		
Cincinnati OH 45268				26 '	West Martin Luther King	Driv	е
				40 317746039	cinnati OH 45268		
8. NAME AND ADDRESS OF CONTRACTOR	R (No., stree	t, county, State and	I ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C	_						
Attn: F. MICHAEL GRAY				9В	DATED (SEE ITEM 11)		
9300 LEE HIGHWAY							
(b)(4)					. HODISION DE CONTRACTIONES N		
FAIRFAX VA 220316050					A. MODIFICATION OF CONTRACT/ORDER N $^{\circ}$ – $^{\circ}$	O.	
				10	B. DATED (SEE ITEM 13)		
CODE (b)(4)		FACILITY COL	DE	0	1/31/2012		
(b)(+)		11 THIS ITE	M ONLY APPLIES TO A		IENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amende	.d f	U NE 1200010 N. 1000	THOOLOGIC WILLIAM SHOULD SETTING THE	300 300 100	W. W. COOKER B. B. B. C.		is not extended.
to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION D See Schedule	ATA (If red	quired)		COLOR STATE OF THE	DDIFFE THE CONTRACT/ODDED NO. AS DE	ecoinen.	IN ITEM 44
13. THIS ITEM ONLY APPI	LIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	5. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	ISSUED I	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT
B. THE ABOVE NUMBERED appropriation date, etc.) S	CONTRAC ET FORTI	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT I JRSUANT TO THE AUTH	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	office,
C. THIS SUPPLEMENTAL AC	GREEMEN	IT IS ENTERED	INTO PURSUANT TO AL	JTHOR	ITY OF:		
D. OTHER (Specify type of m	odification	and authority)					
X Clause H.7 - Op	otion	for incr	eased quanti	ty-c	ost-type-contract		
	is not,	NEW DESIGNATION OF THE RESIDENCE OF THE	to sign this document and	600	10° 00°Cs.	a office.	
14. DESCRIPTION OF AMENDMENT/MODIF							
DUNS Number: (b)(4)	10/11/011	(c)gamzaa ay a	or cooler modelings, me	aanig c	onordinon, cominact caspot matter interes reads	,,,,	
The purpose of this mod	ifica	⊥ tion is	to exercise o	one	(1) quantity option for	Opti	on Period 1.
Max Expire Date: 09/30/					(-, 1	r	
LIST OF CHANGES:							
Reason for Modification	• E-v	arcica a	n Ontion				
Reason for Modification Total Amount for this M			_				
New Total Amount for th							
New Total Amount for th	is Aw	ard: \$15	,486,491.09				
CHANGES FOR LINE ITEM N	UMBER	: 11					
Total Amount changed							
Continued							
	litions of th	ne document refe	erenced in Item 9A or 10A	, as her	etofore changed, remains unchanged and in fu	ıll force ar	nd effect.
15A. NAME AND TITLE OF SIGNER (Type of			overver en et de la tre en		NAME AND TITLE OF CONTRACTING OFFICE		
			I	_	ela Lower		1
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to s.	ign)			-	(Signature of Contracting Officer)		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED, L.L.C.

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
source I	from \$2,321,391.69 to \$2,465,298.89	A		(-)	(-/
	CHANGES FOR DELIVERY LOCATION:				
	OAR/OTAQ/NVFEL/TCD-D				
	Amount changed from \$2,321,391.69 to \$2,465,298.89				
	CHANGES FOR LINE ITEM NUMBER: 11LOE				
	Quantity changed from 16900 to 18200				
	CHANGES FOR LINE ITEM NUMBER: 110PTION				
	Total Amount changed from \$1,007,350.40 to \$863,443.20				
	CHANGES FOR DELIVERY LOCATION: OAR/OTAQ/NVFEL/TCD-D				
	Amount changed from \$1,439,072.00 to \$863,443.20				
	CHANGES FOR LINE ITEM NUMBER: 110PTLOE				
	Quantity changed from 9100 to 7800				
	Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D				
	Transportation and Climate Division				
	US Environmental Protection Agency Mail Code 6401A				
	1200 Pennsylvania Ave NW				
	Washington DC 20460-0003				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive Durham NC 27711				
	FOB: Destination				
	Period of Performance: 02/01/2012 to 09/30/2013				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OI	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PR). (If applicable)
0011	See Blo	ck 16C	R-C	POD-13-00139			
6. ISSUED BY CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	CPOD	j
CPOD			CPOI				
US Environmental Protection	Agency	τ	US E	Environmental Protection	n Ag	ency	
26 West Martin Luther King D	rive	I		cinnati Procurement Ope:	rati	ons	
Mail Code: NWD		- 1		Ision	Б.		
Cincinnati OH 45268				West Martin Luther King	υrı	.ve	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	(7)5 0 1 1	40 317.186.0396.	AMENDMENT OF SOLICITATION NO.			
			4				
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY			9B	DATED (SEE ITEM 11)			
9300 LEE HIGHWAY			35.	DATED (OLE ITEM TI)			
(b)(4)							
FAIRFAX VA 220316050		x		\sim MODIFICATION OF CONTRACT/ORDER N $^{\circ}$ $-$ C $^{-}$ 1 2 $^{-}$ 0 1 1	Ο.		
			10E	B. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY COL	DE	0	1/31/2012			
(8)(1)	11. THIS ITE	 EM ONLY APPLIES TO AM	 IENDM	ENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for	orth in Item 14.	The hour and date specified	d for re	ceipt of Offers	nded.	☐ is not e	extended.
Offers must acknowledge receipt of this amendment p	orior to the hour a	and date specified in the so	licitatio	on or as amended, by one of the following met	nods: (a	a) By comp	leting
Items 8 and 15, and returning co	pies of the amen	dment; (b) By acknowledgi	ing rec	eipt of this amendment on each copy of the off	er subr	nitted; or (d	:) By
separate letter or telegram which includes a reference							
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer							
to the solicitation and this amendment, and is received		ning hour and date specifie	ed.				
12. ACCOUNTING AND APPROPRIATION DATA (If red	quired)						
See Schedule	ODIEICATION C	AE CONTRACTS/ORDERS	IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCDIB!	ED IN ITEM	114
13. THIS TEM ONE! AFFEIES TO M	ODIFICATION	F CONTRACTS/ORDERS.	11 1410	DIFIES THE CONTRACTIONDER NO. AS DE	JUNIDI		14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT	
ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRA(CT/ORDER IS M	ODIFIED TO REFLECT TH	HE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payii	ng office,	
appropriation date, etc., GETT ONT	1 III 11 EW 14, 1 V	SHOOMEN TO THE HOTH	Jitiri	01 1741 40.100(0).			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AUT	THORI	TY OF:			
D. OTHER (Specify type of modification		. 100		6.7.			
X Mutual agreement; FA	AR 52.232	-100 - Limita	t10	<u> </u>	50000		
E. IMPORTANT: Contractor is not.	is required t	to sign this document and r	eturn	() copies to the issuing	g office.	80	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	ICF section headings, inclu	ıding s	olicitation/contract subject matter where feasib	ole.)		
DUNS Number: (b)(4)							n =
The purpose of this modifica		to shift fund:	S i	the amount of \$444,37	6.57	from	the
Base Period to Option Period	1.						
Max Expire Date: 09/30/2016							
LIST OF CHANGES:							
Reason for Modification : Fu	nding On	ly Action					
Total Amount for this Modifi							
New Total Amount for this Ve	rsion: \$	3,912,635.89					
New Total Amount for this Aw	ard: \$15	,486,491.09					
CHANGES FOR LINE ITEM NUMBER	: 1						
Continued							
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A,	as her	etofore changed, remains unchanged and in fu	III force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE	CER (T)	ype or print	;)
			San	dra Savaqe			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED
			100. (STATES OF AMERICA		100	J. J. II CIGITED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-12-011/0011
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NAME OF OFFEROR OR CONTRACTOR

Obligated Amount for this modification: -6444,276.57 Incremental Funded Amount changed from \$1,424,756.00 to \$980,382.43 CRANGES FOR ACCOUNTING CODE: 12-13-C-56H-7102A61-20051256H22004-001 Amount changed from \$163,000.00 to \$0.00 CRANGES FOR ACCOUNTING CODE: 12-13-C-56H-102A61-20051256H22008-001 Amount changed from \$81,111.00 to \$55,102.08 CRANGES FOR ACCOUNTING CODE: 12-13-C-56H-102A61-20051256H22008-001 Amount changed from \$83,019.00 to \$13,211.35 CRANGES FOR ACCOUNTING CODE: 12-13-C-56H-102A61-25051256H22008-001 Amount changed from \$185,560.00 to \$0.00 CRANGES FOR ACCOUNTING CODE: 12-13-C-56H-101A61-25051256H22008-001 Amount changed from \$185,560.00 to \$0.00 CRANGES FOR LIBE ITEM NUMBER: 11 Obligated Amount for this modification: \$444,376.57 Incremental Funded Amount changed from \$1,912,241.00 to \$2,356,617.57 CRANGES FOR DELIVERY LOCATION: ORK/OTAG/NUFEL/TCD-D Amount changed from \$1,486,270.00 to \$2,465,298.89 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H-7-102A61-25051256H22043-001 Beginning Fiscaliyear 12 Ending Fiscaliyear 12 Ending Fiscaliyear 13 Fund (Appropriation) C Budget Organization 56H7 Frogram (FRC) 102A61 Budget (BCO) 2505 JOD * (Site/Project) Cost Organization CON-Lincel 1256H22043-001 Quantity: 0 Amount: \$163,000.00 Percent: 8.6177 Subject To Funding: N Faymont Address:	EM NO.	SUPPLIES/SERVICES	QUANTITY	Street Street	UNIT PRICE	AMOUNT
-5444,376.57 Incremental Funded Amount changed from \$1,424,759.00 to \$980,382.43 CHANGES FOR ACCOUNTING CODE: 12-13-C-56ff7-102A61-25051256H2E043-001 Amount changed from \$163,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 12-13-C-56H6-102A61-25051256H2E058-001 Amount changed from \$81,111.00 to \$55,102.08 CHANGES FOR ACCOUNTING CODE: 12-13-C-56FH-102A61-25051256H2E058-001 Amount changed from \$83,019.00 to \$13,211.35 CHANGES FOR ACCOUNTING CODE: 12-13-C-56H2-101A61-25051256H2E068-001 Amount changed from \$185,560.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$444,376.57 Incremental Funded Amount changed from \$1,912,241.00 to \$2,356,617.57 CHANGES FOR DELIVERY LOCATION: OAR/OTAG/NVFEL/TCD-D Amount changed from \$1,486,270.00 to \$2,465,293.89 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H7-102A61-25051256H2E043-001 Beginning Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H7 Frogram (FRC) 102A61 Budget (BCC) 2505 Job % (Site/Project) Cost Organization C ONDOWN: \$163,000.00 Percent: 6.6117 Subject To Funding: N Payment Address:	A)	(B)	(C)	(D)	(E)	(F)
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S1,424,759.00 to \$980,382.43 CHANGES FOR ACCOUNTING CODE: 12-13-C-56H7-102A51-25051256H2E043-001 Amount changed from \$163,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 12-13-C-56H6-102A51-25051256H2E058-001 Amount changed from \$81,111.00 to \$55,102.08 CHANGES FOR ACCOUNTING CODE: 12-13-C-56FF-102A61-25051256H2E058-001 Amount changed from \$83,019.00 to \$13,211.35 CHANGES FOR ACCOUNTING CODE: 12-13-C-56FF-102A61-25051256H2E068-001 Amount changed from \$183,560.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$444,376.57 Incremental Funded Amount changed from \$1,912,241.00 to \$2,356,617.57 CHANGES FOR DELIVERY LOCATION: OAR/OTAQ/NVEEL/TCD-D AMOUNTING CODE ADBED: Account code: 12-13-C-56H7-102A61-25051256H2E043-001 Beginning Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H7 Program (FRC) 102A61 Budget (SOC) 2505 Job # (Site/Froject) Cost Organization DCN-LineID 1256HZE043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Punding: N Fayment Address:						
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12-13-C-56FH-102A61-25051256F20168-001 Amount changed from \$83,019.00 to \$13,211.35 CHANGES FOR ACCOUNTING CODE: 12-13-C-56H2-101A61-25051256H2E068-001 Amount changed from \$185,560.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$444,376.57 Incremental Funded Amount changed from \$1,912,241.00 to \$2,356,617.57 CHANGES FOR DELIVERY LOCATION: OAR/OTAQ/NVFEL/TCD-D Amount changed from \$1,486,270.00 to \$2,465,298.89 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H7-102A61-25051256H2E043-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H7 Frogram (FRC) 102A61 Budget (BOC) 2505 Job # (Site/Froject) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:		Amount changed from \$81,111.00 to \$55,102.08				
12-13-C-56FH-102A61-25051256F20168-001 Amount changed from \$83,019.00 to \$13,211.35 CHANGES FOR ACCOUNTING CODE: 12-13-C-56H2-101A61-25051256H2E068-001 Amount changed from \$185,560.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$444,376.57 Incremental Funded Amount changed from \$1,912,241.00 to \$2,356,617.57 CHANGES FOR DELIVERY LOCATION: OAR/OTAQ/NVEL//TCD-D Amount changed from \$1,486,270.00 to \$2,465,298.89 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H7-102A61-25051256H2E043-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H7 Program (FEC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:		CHANGES FOR ACCOUNTING CODE.				
Amount changed from \$83,019.00 to \$13,211.35 CHANGES FOR ACCOUNTING CODE: 12-13-C-56H2-101A61-25051256H2E068-001 Amount changed from \$185,560.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$444,376.57 Incremental Funded Amount changed from \$1,912,241.00 to \$2,356,617.57 CHANGES FOR DELIVERY LOCATION: OAR/OTAQ/NVFEL/TCD-D Amount changed from \$1,486,270.00 to \$2,465,298.89 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H7-102A61-25051256H2E043-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H7 Program (PRC) 102A61 Budget (BCO) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Fayment Address:						
CHANGES FOR ACCOUNTING CODE: 12-13-C-56H2-101A61-25051256H2E068-001 Amount changed from \$185,560.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$444,376.57 Incremental Funded Amount changed from \$1,912,241.00 to \$2,356,617.57 CHANGES FOR DELIVERY LOCATION: OAR/OTAQ/NVFEL/TCD-D Amount changed from \$1,486,270.00 to \$2,465,298.89 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H7-102A61-25051256H2E043-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H7 Frogram (PRC) 102A61 Budget (BCC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Fayment Address:						
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Amount changed from \$185,560.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$444,376.57 Incremental Funded Amount changed from \$1,912,241.00 to \$2,356,617.57 CHANGES FOR DELIVERY LOCATION: OAR/OTAQ/NVFEL/TCD-D Amount changed from \$1,486,270.00 to \$2,465,298.89 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H7-102A61-25051256H2E043-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H7 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Fayment Address:		CHANGES FOR ACCOUNTING CODE:				
CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$444,376.57 Incremental Funded Amount changed from \$1,912,241.00 to \$2,356,617.57 CHANGES FOR DELIVERY LOCATION: OAR/OTAQ/NVFEL/TCD-D Amount changed from \$1,486,270.00 to \$2,465,298.89 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H7-102A61-25051256H2E043-001 Beginning FiscalYear 12 Ending FiscalYear 13 Fund (Appropriation) C Budget Organization 56H7 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:		12-13-C-56H2-101A61-25051256H2E068-001				
CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$444,376.57 Incremental Funded Amount changed from \$1,912,241.00 to \$2,356,617.57 CHANGES FOR DELIVERY LOCATION: OAR/OTAQ/NVFEL/TCD-D Amount changed from \$1,486,270.00 to \$2,465,298.89 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H7-102A61-25051256H2E043-001 Beginning FiscalYear 12 Ending FiscalYear 13 Fund (Appropriation) C Budget Organization 56H7 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:		Amount changed from \$185,560.00 to \$0.00				
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OAR/OTAQ/NVFEL/TCD-D Amount changed from \$1,486,270.00 to \$2,465,298.89 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H7-102A61-25051256H2E043-001 Eeginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H7 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:		\$1,912,241.00 to \$2,356,617.57				
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Account code: 12-13-C-56H7-102A61-25051256H2E043-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H7 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:		Amount changed from \$1,486,270.00 to \$2,465,298.89				
Account code: 12-13-C-56H7-102A61-25051256H2E043-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H7 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:		NEW ACCOUNTING CODE ADDED:				
12-13-C-56H7-102A61-25051256H2E043-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H7 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:						
Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H7 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:		12-13-C-56H7-102A61-25051256H2E043-001				
Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H7 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:						
Fund (Appropriation) C Budget Organization 56H7 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:						
Budget Organization 56H7 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:						
Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:						
Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:						
Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:						
DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:		Job # (Site/Project)				
Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:		Cost Organization				
Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:		DCN-LineID 1256H2E043-001				
Percent: 6.61177 Subject To Funding: N Payment Address:		Quantity: 0				
Subject To Funding: N Payment Address:		Amount: \$163,000.00				
Payment Address:		Percent: 6.61177				
		Subject To Funding: N				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		Н		
	Account code:				
	12-13-C-56H6-102A61-25051256H2E058-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56H6				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1256H2E058-001				
	Quantity: 0				
	Amount: \$26,008.92				
	Percent: 1.055				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56FH-102A61-25051256F20168-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56FH				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1256F20168-001				
	Quantity: 0				
	Amount: \$69,807.65				
	Percent: 2.83161				
	Subject To Funding: N				
	Payment Address:				
	NEW TORONNETTIC CODE TENED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56H2-101A61-25051256H2E068-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56H2				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1256H2E068-001				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$185,560.00 Percent: 7.52688 Subject To Funding: N Payment Address:			
	Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003			
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 02/01/2012 to 09/30/2013			

AMENDMENT OF SOLICITATION/MODI	1. CONTRACT ID C	ODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4		E REQ. NO. 5	1 6 5. PROJECT NO. (If applicable)		
0012	See Blo	ck 16C	See Schedule				
6. ISSUED BY CO			7. ADMINISTERED BY (If other than Item 6) CODE CPOD				
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268	_		CPOD US Environmenta Cincinnati Prod Division 26 West Martin	curement Opera Luther King I	ations		
9 NAME AND ADDRESS OF CONTRACTOR (No.	turat arounts State are	4	Cincinnati OH 4	\$100 m 20 10			
8. NAME AND ADDRESS OF CONTRACTOR (No., s ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	treet, county, State and	(:	9A. AMENDMENT OF SO 9B. DATED (SEE ITEM 1 10A. MODIFICATION OF EP-C-12-011 10B. DATED (SEE ITEM	CONTRACT/ORDER NO.			
CODE (b)(1)	FACILITY COI	DE	(a fine a second constitution of a second cons	10)			
CODE (b)(4)			01/31/2012				
separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change and to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (I. See Schedule 13. THIS ITEM ONLY APPLIES TO THE CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTAPPROPRIATION date, etc.) SET FOR	OF OFFERS PRIOF offer already submit ived prior to the ope required) D MODIFICATION C	R TO THE HOUR AND DAT Ited, such change may be a pring hour and date specific Net OF CONTRACTS/ORDERS. (Specify authority) THE C	TE SPECIFIED MAY RESULT made by telegram or letter, pred. Increase: IT MODIFIES THE CONTRACT SHANGES SET FORTH IN IT	T IN REJECTION OF YOU rovided each telegram or le \$28 ACT/ORDER NO. AS DESC	JR OFFER. If by etter makes reference 35,887.00 CRIBED IN ITEM 14.		
D. OTHER (Specify type of modifica X H.6 1552.217-71 Option	tion and authority)			contract (APR 198	34)		
E.IMPORTANT: Contractor	Cation is unt of \$28	to exercise O	uding solicitation/contract sub		2.)		
Period Of Performance End Total Amount for this Modi New Total Amount for this Continued Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)	fication: Version: \$	\$0.00 1,531,201.00	as heretofore changed, rema	ains unchanged and in full f	force and effect.		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	Sandra Savage 16B. UNITED STATES OF A	AMERICA	16C. DATE SIGNED		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$15,486,491.09				
	Obligated Amount for this Modification:				
	\$285,887.00				
	New Total Obligated Amount for this Award:				
	\$3,622,887.00				
	Incremental Funded Amount changed: from				
	\$3,337,000.00 to \$3,622,887.00				
	CHANGES FOR LINE ITEM NUMBER: 21				
	CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification:				
	\$285,887.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$285,887.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56H4-101A61-25051356H3E060-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H4				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356H3E060-001				
	Quantity: 0				
	Amount: \$51,268.00				
	Percent: 3.34822				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56H6-102A61-25051356H3E048-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H6 Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356H3E048-001				
	Quantity: 0				
	Amount: \$34,619.00				
	Percent: 2.26091				
	Subject To Funding: N				
	Subject to funding. N				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:		П		
	13-14-C-56H5-102A61-2505-LFMD00001356H3E075-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H5				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project) LFMD0000				
	Cost Organization				
	DCN-LineID 1356H3E075-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 6.53082				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56H8-102A61-25021356H3E073-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H8				
	Program (PRC) 102A61				
	Budget (BOC) 2502				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356H3E073-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: 1.63271				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56H8-101A61-25051356H3E078-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H8				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356H3E078-001				
	Quantity: 0				
	Amount: \$75,000.00				
	Percent: 4.89812				
	Subject To Funding: N				
	Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Control	CHANGES FOR LINE ITEM NUMBER: 21LOE		(((((((((((((((((((X = 57	V == 7
	Exercised option				
	Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D				
	Transportation and Climate Division				
	US Environmental Protection Agency Mail Code 6401A				
	1200 Pennsylvania Ave NW				
	Washington DC 20460-0003				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711 FOB: Destination				
	Period of Performance: 02/01/2012 to 09/30/2014				

AMENDME	NT OF SOLICITATION/M	ODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	_	. (If applicable)
0013			See Blo	ck 16C	See	Schedule			
6. ISSUED BY		CODE	CPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD					CPO:	D			
	ronmental Protec		_			Environmental Protection	_	_	
	Martin Luther K	ing [rive			cinnati Procurement Oper	ati	ons	
Mail Co	de: NWD ati OH 45268					ision West Martin Luther King	Dri	37 0	
OTHETHIN	aci on 10200					cinnati OH 45268	DII		
8. NAME AND	ADDRESS OF CONTRACTOR	(No., stree	t, county, State and	d ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
ICF INCO	RPORATED, L.L.C.								
	MICHAEL GRAY				9B	DATED (SEE ITEM 11)			
9300 LEE	HIGHWAY	_							
(b)(4)					10/	A. MODIFICATION OF CONTRACT/ORDER NO	D.		
FAIRFAX	VA 220316050				× EF	P-C-12-011			
					101	B. DATED (SEE ITEM 13)			
CODE (b)	(4)	1	FACILITY COI	ne l	0.00	and the state of t			
code (p)	(4)					1/31/2012			
	numbered solicitation is amended	1 6				IENTS OF SOLICITATIONS	44	is not ex	44-4
separate let THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECE s amendment you desire to chang ation and this amendment, and is	reference EIPT OF oge ge an offe s received	e to the solicitation OFFERS PRIOF or already submit of prior to the ope	on and amendment number R TO THE HOUR AND DA tted, such change may be ening hour and date speci	ers. FA ATE SPI made I fied.	reipt of this amendment on each copy of the offer ILURE OF YOUR ACKNOWLEDGEMENT TO BE ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE REG UR OF letter i	CEIVED AT FER. If by makes refer	ence
12. ACCOUNT	TING AND APPROPRIATION DA	TA (If red	quired)	Net	Inc	rease: \$1	,21	0,219.	00
200 2011	provide and was traducted in	IES TO M	ODIFICATION C	F CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBI	ED IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	SSUED F	PURSUANT TO:	(Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CO	NTRACT	
	B. THE ABOVE NUMBERED C appropriation date, etc.) SE	CONTRAC T FORTH	CT/ORDER IS M I IN ITEM 14, PI	ODIFIED TO REFLECT TURNING	THE AD	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n payii	ng office,	
	C. THIS SUPPLEMENTAL AG	REEMEN	IT IS ENTERED	INTO PURSUANT TO AI	JTHOR	ITY OF:			
-	D. OTHER (Specify type of mo	dification	and authority)						
X	Clause B.4 - FA	R 52.	232-100,	Limitation	of F	unds			
E. IMPORTAN	T: Contractor X	is not,	is required	to sign this document and	return	copies to the issuing	office.	c.	
DUNS Nun	mber: (b)(4)					colicitation/contract subject matter where feasible			
1-1		liica	tion is	to incrementa	ятту	fund Option period 2 ir	ı tn	ie amoi	int or
\$1,210,2		0016							
-	ire Date: 09/30/2 CHANGES:	2016							
		• E.,	nding On	ly Action					
	for Modification ed Amount for thi		=	=	19 0	n			
1 - 0	al Obligated Amou								
	ntal Funded Amour			from	,10	0.00			
	387.00 to \$4,833,		=	110111					
, - , , -									
Continue	ed								
Except as prov	vided herein, all terms and condi	tions of th	ne document refe	erenced in Item 9A or 10A	, as her	etofore changed, remains unchanged and in ful	I force	and effect.	
15A. NAME A	ND TITLE OF SIGNER (Type or	print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (T)	pe or print)	
					Sar	dra Savage			
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	16	and the state of t	EGTR	JIMO.	C. DATE SIGNED
-	(Signature of person authorized to sig	n)			-	122	IGNA	TURE O.	2/06/2014

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1000 1000	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$1,210,219.00				
	Incremental Funded Amount changed from				
	\$285,887.00 to \$1,496,106.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26R6000-301FK8XPW-253226A5C-1426R6C016-0				
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26R6000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1426R6C016-001				
	Quantity: 0				
	Amount: \$85,000.00				
	Percent: 5.5512				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56H3-101A46-25051356H3E129-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H3				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356H3E129-001				
	Quantity: 0				
	Amount: \$34,400.00				
	Percent: 2.2466				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	13-14-C-56H2-102A61-25051356H3E127-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H2				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356H3E127-001				
	Quantity: 0				
	Amount: \$170,000.00				
	Percent: 11.1024				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Bullian NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56H2-101A46-25051356H3E124-001				
	Beginning Fiscal Year 14				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H2				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356H3E124-001				
	Quantity: 0				
	Amount: \$455,000.00				
	Percent: 29.71524				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56H8-101A46-25051356H3E118-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Continued				
			ıl		

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NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 56H8				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356H3E118-001				
	Quantity: 0				
	Amount: \$24,728.00				
	Percent: 1.61494				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56H4-101A46-25051356H3E102-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H4				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356H3E102-001				
	Quantity: 0				
	Amount: \$99,447.00				
	Percent: 6.49471				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56H3-101A46-25051356H3E101-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H3				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (E) (A) (B) (F) Cost Organization DCN-LineID 1356H3E101-001 Quantity: 0 Amount: \$87,339.00 Percent: 5.70395 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H4-101A46-2505---1356H3E098-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H4 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E098-001 Quantity: 0 Amount: \$30,305.00 Percent: 1.97917 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FA-102A61-2505---1356F30120-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30120-001 Quantity: 0 Amount: \$140,000.00 Continued ...

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: 9.14315	+			
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56H2-101A61-25051356H3E047-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56H2				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1356H3E047-001				
	Quantity: 0				
	Amount: \$84,000.00				
	Percent: 5.48589				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D				
	Transportation and Climate Division				
	US Environmental Protection Agency				
	Mail Code 6401A				
	1200 Pennsylvania Ave NW				
	Washington DC 20460-0003				
	Washington be 20100 0003				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 02/01/2012 to 09/30/2014				

			ATION OF CONTRACT				[
	IT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	- 3 ST NO. (If applicable)
0014			See Block 16C	7000 30000037700		WW. 2000. 50	and the same of the same of the same of
6. ISSUED BY		CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE C	POD
CPOD		L		H _{CPO}	n.	Į <u>.</u>	
	conmental Protec	tion A	Agencv		Environmental Protecti	on Agend	ev
	Martin Luther K				cinnati Procurement Op		_
Mail Cod	de: NWD				ision		
Cincinna	ati OH 45268			26	West Martin Luther Kin	g Drive	
				40 2017/95/02/9	cinnati OH 45268		
8. NAME AND A	ADDRESS OF CONTRACTOR	(No., street,	county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
ICF INCO	RPORATED, L.L.C.						
	MICHAEL GRAY			9B	DATED (SEE ITEM 11)		
9300 LEE	HIGHWAY						
b)(4)				10.	MODIFICATION OF CONTRACT/ORDER	2 NO	
	VA 220316050				A. MODIFICATION OF CONTRACT/ORDEF P-C-12-011	CNO.	
				108	B. DATED (SEE ITEM 13)		
CODE (b)((4)		FACILITY CODE	$\neg \mid \mid_{0}$	1/31/2012		
	\ -1		11. THIS ITEM ONLY APPLIES				
The above n	umbered solicitation is amended	as set for	th in Item 14. The hour and date sp	necified for re	eceint of Offers	tended, is	not extended
·	VIETO PRODUCTION STREET, STREE				ODIFIES THE CONTRACT/ORDER NO. AS I	700 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	900 Je 900 - 900 July 1
CHECK ONE	A. THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	SSUED P	JRSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRA	ACT
					SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
	B. THE ABOVE NUMBERED C appropriation date, etc.) SE	CONTRAC T FORTH		ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as chang 'OF FAR 43.103(b).		
	B. THE ABOVE NUMBERED C appropriation date, etc.) SE	CONTRAC T FORTH	T/ORDER IS MODIFIED TO REFLI IN ITEM 14, PURSUANT TO THE	ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as chang 'OF FAR 43.103(b).		
	B. THE ABOVE NUMBERED Cappropriation date, etc.) SE C. THIS SUPPLEMENTAL AGO D. OTHER (Specify type of mo	CONTRAC IT FORTH REEMENT	T/ORDER IS MODIFIED TO REFLI IN ITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT 1 and authority)	ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as chang 'OF FAR 43.103(b).		
X	B. THE ABOVE NUMBERED Cappropriation date, etc.) SE C. THIS SUPPLEMENTAL AGO D. OTHER (Specify type of mo	CONTRAC TFORTH REEMENT diffication a	T/ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE. TIS ENTERED INTO PURSUANT 1 and authority) Property	ECT THE AD AUTHORITY FO AUTHOR	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). ITY OF:	es in paying off	
X E. IMPORTANT 14. DESCRIPTIOUNS Num	B. THE ABOVE NUMBERED Cappropriation date, etc.) SE C. THIS SUPPLEMENTAL AG D. OTHER (Specify type of mo Clause G.4 Gove: Contractor X TON OF AMENDMENT/MODIFICATION (b) (4)	CONTRACT FORTH REEMENT diffication at a number of the contract of the contra	T/ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE INTO PURSUANT 1 and authority) Property is required to sign this document Organized by UCF section heading	ECT THE ADAUTHORITY TO AUTHOR Int and return Is, including s	MINISTRATIVE CHANGES (such as change of FAR 43.103(b). ITY OF:	es in paying off uing office. asible.)	ice,
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X E.IMPORTANT 14.DESCRIPT DUNS Num The purp	B. THE ABOVE NUMBERED Cappropriation date, etc.) SE C. THIS SUPPLEMENTAL AG D. OTHER (Specify type of mo Clause G.4 Gove: Contractor TION OF AMENDMENT/MODIFIED COSE of this modified to the contract of the cose of the cost of th	contractification and indiffication and indiffication (CATION	T/ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE INTO PURSUANT 1 and authority) Property is required to sign this document Organized by UCF section heading	ECT THE ADAUTHORITY TO AUTHOR Int and return Is, including s	MINISTRATIVE CHANGES (such as change of FAR 43.103(b). ITY OF:	es in paying off uing office. asible.)	ice,
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X E.IMPORTANT 14.DESCRIPT DUNS Num The purp the Key Max Expi LIST OF Reason for	B. THE ABOVE NUMBERED Cappropriation date, etc.) SE C. THIS SUPPLEMENTAL AG D. OTHER (Specify type of more Clause G.4 Gove: Technical Contractor Indicated Cappending Contractor Indicated Cappending Contractor Indicated Cappending	contractification a rinment is not. CATION (a contraction) 2016 : Other contraction and contraction are contraction.	T/ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE INTERM 14, PURSUANT TO THE INTO PURSUANT IN INTO PURSU	ECT THE ADAUTHORITY FO AUTHOR Int and return Is, including s	MINISTRATIVE CHANGES (such as change of FAR 43.103(b). ITY OF:	es in paying off uing office. asible.)	ice,
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X E.IMPORTANT 14.DESCRIPTI DUNS Num The purpethe Key Max Expi LIST OF Reason for the second of the second o	B. THE ABOVE NUMBERED Cappropriation date, etc.) SE C. THIS SUPPLEMENTAL AGE D. OTHER (Specify type of more Clause G. 4 Gove: Contractor X TON OF AMENDMENT/MODIFICATION of this modification and the contraction of the c	CONTRACT TFORTH REEMENT diffication a rnment is not. CATION (a 2016 : Oth. odific is Ver	T/ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE INTERM 14, PURSUANT TO THE INTO PURSUANT IN INTO PURSU	TO AUTHOR Int and return Is, including so Ze Con	MINISTRATIVE CHANGES (such as change of FAR 43.103(b). ITY OF:	es in paying off uing office. asible.)	ice,
X E.IMPORTANT 14.DESCRIPTI DUNS Num The purpethe Key Max Expi LIST OF Reason for the second of the second o	B. THE ABOVE NUMBERED Cappropriation date, etc.) SE C. THIS SUPPLEMENTAL AG D. OTHER (Specify type of more Clause G. 4 Gove: Contractor X TON OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CAPPART OF THE CONTRACT OF THE CAPPART OF	CONTRACT TFORTH REEMENT diffication a rnment is not. CATION (a 2016 : Oth. odific is Ver	TORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE INTERM 14, PURSUANT TO THE INTO PURSUANT	TO AUTHOR Int and return Is, including so Ze Con	MINISTRATIVE CHANGES (such as change of FAR 43.103(b). ITY OF:	es in paying off uing office. asible.)	ice,
X E.IMPORTANT 14.DESCRIPT DUNS Num The purp the Key Max Expi LIST OF Reason for the form of the	B. THE ABOVE NUMBERED Cappropriation date, etc.) SE C. THIS SUPPLEMENTAL AG D. OTHER (Specify type of more Clause G.4 Governments) C. Contractor C. Contractor C. Contractor D. OTHER (Specify type of more Clause G.4 Governments) C. Contractor C. Contract	CONTRACT TFORTH REEMENT diffication a rnment is not. CATION (a 2016 : Oth. odific is Ver	TORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE INTERM 14, PURSUANT TO THE INTO PURSUANT	TO AUTHOR Int and return Is, including so Ze Con	MINISTRATIVE CHANGES (such as change of FAR 43.103(b). ITY OF:	es in paying off uing office. asible.)	ice,
X E.IMPORTANT 14.DESCRIPTI DUNS Num The purp the Key Max Expi LIST OF Reason f Total Am New Tota New Tota Continue	B. THE ABOVE NUMBERED Cappropriation date, etc.) SE C. THIS SUPPLEMENTAL AGE D. OTHER (Specify type of more Clause G. 4 Gove: The Contractor Too of AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF THE CONTRACT OF	contractifications around is not. CATION (CATION (CAT	T/ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE IN ITEM 15, ITEM 15, ITEM 16, ITEM	THE ADAUTHORITY FO AUTHOR at and return as, including at a Con at Action	MINISTRATIVE CHANGES (such as change of FAR 43.103(b). ITY OF:	es in paying off	to revise
X E.IMPORTANT 14. DESCRIPTI DUNS Num The purp the Key Max Expi LIST OF Reason f Total Am New Tota New Tota Continue Except as provi	B. THE ABOVE NUMBERED Cappropriation date, etc.) SE C. THIS SUPPLEMENTAL AGE D. OTHER (Specify type of more Clause G. 4 Gove: The Contractor Ton AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF THE Clause of this modification and the contraction of	contractifications arnment is not. CATION (CATION (CA	T/ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE IN ITEM 15, ITEM 15, ITEM 16, ITEM	ECT THE ADAUTHORITY FO AUTHOR at and return as, including at the Action Action 9	MINISTRATIVE CHANGES (such as change of FAR 43.103(b). ITY OF:	es in paying off	to revise
X E.IMPORTANT 14.DESCRIPTI DUNS Num The purp the Key Max Expi LIST OF Reason f Total Am New Tota New Tota Continue Except as provi	B. THE ABOVE NUMBERED Cappropriation date, etc.) SE C. THIS SUPPLEMENTAL AGE D. OTHER (Specify type of more Clause G. 4 Gove: The Contractor Too of AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF THE CONTRACT OF	contractifications arnment is not. CATION (CATION (CA	T/ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE IN ITEM 15, ITEM 15, ITEM 16, ITEM	TO AUTHOR at and return is, including s ze con Action 10A, as her 16A.	MINISTRATIVE CHANGES (such as change of FAR 43.103(b). ITY OF:	es in paying off	to revise
X E.IMPORTANT 14.DESCRIPTI DUNS Num The purp the Key Max Expi LIST OF Reason f Total Am New Tota New Tota Continue Except as provi	B. THE ABOVE NUMBERED Cappropriation date, etc.) SE C. THIS SUPPLEMENTAL AGE D. OTHER (Specify type of more Clause G. 4 Gove: The Contractor Ton AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF THE Clause of this modification and the contraction of	contractifications arnment is not. CATION (CATION (CA	T/ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE INTERM 14, PURSUANT TO THE Indicated 14, PURSUANT TO THE Indicated 14, PURSUANT TO THE Indicated Indic	TO AUTHOR To Author	MINISTRATIVE CHANGES (such as change of FAR 43.103(b). ITY OF:	es in paying off	to revise
X E.IMPORTANT 14.DESCRIPTI DUNS Num The purporthe Key Max Expi LIST OF Reason for Total Am New Tota New Tota Continue Except as provi	B. THE ABOVE NUMBERED Cappropriation date, etc.) SE C. THIS SUPPLEMENTAL AGE D. OTHER (Specify type of more Clause G. 4 Gove: The Contractor Ton AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF THE Clause of this modification and the contraction of	contractifications arnment is not. CATION (CATION (CA	T/ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE IN ITEM 15, ITEM 15, ITEM 16, ITEM	r 10A, as her	MINISTRATIVE CHANGES (such as change of FAR 43.103(b). ITY OF:	es in paying off	to revise effect. r print) 16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:	X ÷ X	4 m / 2	<u> </u>	(-)
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 02/01/2012 to 09/30/2014				
			ıl		

AMENDMENT OF SOLICITATION/M	ODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	UJECT NO. (If applicable)
0015		See Blo	ck 16C	See	Schedule		
6. ISSUED BY	CODE	CPOD	0,1 100	7. ADI	MINISTERED BY (If other than Item 6)	CODE	CPOD
CPOD US Environmental Protect 26 West Martin Luther K. Mail Code: NWD				Cin	D Environmental Protection cinnati Procurement Open ision	_	· · · · · · · · · · · · · · · · · · ·
Cincinnati OH 45268					West Martin Luther King	Dri	ve
8. NAME AND ADDRESS OF CONTRACTOR	(No stree	t county State and	d ZIP Code)	90 36.7993334	cinnati OH 45268 AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY		, county, diate and	. z.n. code)	(x)	DATED (SEE ITEM 11)		
(b)(4)				10/	A. MODIFICATION OF CONTRACT/ORDER N	O.	
FAIRFAX VA 220316050					P-C-12-011 B. DATED (SEE ITEM 13)		
CODE (b)(4)		FACILITY COI	DE	0	1/31/2012		
		11. THIS ITI	EM ONLY APPLIES TO A	MEND	ENTS OF SOLICITATIONS		
virtue of this amendment you desire to chang to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DA See Schedule	ge an offe s received TA (If rec	er already submit d prior to the ope quired)	tted, such change may be ening hour and date spec Net	e made l ified. . Inc	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or rease: \$3 DDIFIES THE CONTRACT/ORDER NO. AS DES	letter r	makes reference 854.00
					SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AG					81.95		
D. OTHER (Specify type of mo	dification	and authority)					
X H.6 1552.217-71 Opt	ion to	extend the	ne term of the o	ontra	ct-cost-type contract (Apr 19	984)	
E. IMPORTANT: Contractor	is not,	is required	to sign this document and	d return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFIEDUNS Number: (b)(4) The purpose of this modified option Period 3 in the a Max Expire Date: 09/30/2 LIST OF CHANGES:	fica amoun	tion is	to exercise				ly fund
Reason for Modification	: Ex	ercise a	n Option				
Period Of Performance Er	nd Da	te chang	ed from 2014	-09-	30 00:00:00 to 2015-09-3	30 0	0:00:00
Total Amount for this Mo	odifi	cation:	\$0.00				
Except as provided herein, all terms and condit		e document refe	erenced in Item 9A or 10A	_			
15A. NAME AND TITLE OF SIGNER (Type or	print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (T)	pe or print)
				Sar	idra Savage		
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16	AND THE PROPERTY OF THE PARTY O	LEGTR SIGNA	00/01/0011
(Signature of person authorized to sig	n)				· · · · · · · · · · · · · · · · · · ·	- 14 (P) (P)	701L 007 01/2011

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$1,577,650.00				
	New Total Amount for this Award: \$15,486,491.09				
	Obligated Amount for this Modification:				
	\$360,854.00				
	New Total Obligated Amount for this Award:				
	\$5,193,960.00				
	Incremental Funded Amount changed: from				
	\$0.00 to \$5,193,960.00				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:				
	\$360,854.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$360,854.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56H6-102A61-2505-1456H4E055-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56H6				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456H4E055-001				
	Quantity: 0				
	Amount: \$10,154.00				
	Percent: .64362				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Bulliant No 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56H3-101A61-2505-1456H4E052-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56H3				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)	1			
	Cost Organization	1			
	Continued				
		1			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	DCN-LineID 1456H4E052-001			
	Quantity: 0			
	Amount: \$34,000.00			
	Percent: 2.1551			
	Subject To Funding: N			
	Payment Address:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (D143-02)			
	109 TW Alexander Drive			
	Durham NC 27711			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	14-15-C-56H2-101A61-2505-1456H4E022-001			
	Beginning FiscalYear 14			
	Ending Fiscal Year 15			
	Fund (Appropriation) C			
	Budget Organization 56H2			
	Program (PRC) 101A61			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1456H4E022-001			
	Quantity: 0			
	Amount: \$276,700.00			
	Percent: 17.53874			
	Subject To Funding: N			
	Payment Address:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (D143-02)			
	109 TW Alexander Drive			
	Durham NC 27711			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	14-15-C-56FA-102A61-2505-1456F40098-001			
	Beginning FiscalYear 14			
	Ending Fiscal Year 15			
	Fund (Appropriation) C			
	Budget Organization 56FA			
	Program (PRC) 102A61			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1456F40098-001			
	Quantity: 0			
	Amount: \$40,000.00			
	Percent: 2.53542			
	Continued			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
Subject To Funding Payment Address: RTP Finance OUS Environmental PRTP-Finance Center 109 TW Alexander Durham NC 27711 CHANGES FOR LINE Exercised option Delivery Location of Transportation and US Environmental PRMail Code 6401A 1200 Pennsylvania Washington DC 20466 Payment: RTP Finance Cous Environmental RTP-Finance Cous Environmental	Center cotection Agency (D143-02) cive ITEM NUMBER: 31LOE Code: OAR/OTAQ/NVFEL/TCD-I Climate Division cotection Agency Ave NW D-0003 enter cal Protection Agency enter (D143-02) der Drive	(C)			(F)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR0	JECT NO	. (If applicable)
0016			See Blo	ck 16C	2R-0	AR-14-01498	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2
6. ISSUED BY		CODE	CPOD	01. 100	7. ADN	MINISTERED BY (If other than Item 6)	CODE	CPOD	
26 West Mail Co	ronmental Protec Martin Luther K de: NWD ati OH 45268		Agency		Cind Div: 26 V	Environmental Protection cinnati Procurement Open Esion West Martin Luther King	rati	ency ons	
8. NAME AND	ADDRESS OF CONTRACTOR	(No., street,	county, State and		A BOARDAN	cinnati OH 45268 AMENDMENT OF SOLICITATION NO.			-
Attn: F. 9300 LEE (b)(4)	PRPORATED, L.L.C MICHAEL GRAY HIGHWAY VA 220316050				, 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOT CONTRACT/ORD	0.		
	1				10E	B. DATED (SEE ITEM 13)			
code (b)	(4)		FACILITY COI	DE	0	1/31/2012			
			11. THIS ITE	EM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning ter or telegram which includes a EDESIGNATED FOR THE REC amendment you desire to chan ation and this amendment, and ING AND APPROPRIATION DO EQUIE	cop reference EIPT OF C ge an offer is received ATA (If requ	ies of the amen to the solicitatic FFERS PRIOR already submit prior to the ope uired)	dment; (b) By acknowledgen and amendment number. TO THE HOUR AND DAted, such change may be ening hour and date specified.	ging rec irs. FAI TE SPE made b ied. Inc	on or as amended, by one of the following metreipt of this amendment on each copy of the officure of Your Acknowledgement to I sciffed MAY RESULT IN REJECTION OF YOUR telegram or letter, provided each telegram or rease: \$2 DIFFIES THE CONTRACT/ORDER NO. AS DES	er subm BE REC DUR OF letter n	itted; or (c CEIVED AT FER. If by nakes refer) By rence
CHECK ONE	Victoria proportioni servini della d	97.6-3136. 552.4436.000				ES SET FORTH IN ITEM 14 ARE MADE IN TH	141		
		CONTRAC ET FORTH	T/ORDER IS M IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE ADI	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).			
	D. OTHER (Specify type of mo	odification a	and authority)						
X	Mutual Agreemen	it - C	ost Incr	ease based or	n Pr	oposal Submitted 9/30/1	4		
E. IMPORTAN	T: Contractor	is not,	x is required t	to sign this document and	return	1 copies to the issuing	office.		
DUNS Num This mod (1) Incr amount m \$1,810,7 (2) Incr (3) Revi Address. Max Expi LIST OF Reason f Continue Except as prov	ther: (b)(4) diffication makes dease the cost of the same of 49.58. The mentally funds diffication makes demains the same of 49.58. The mentally funds diffication of the same	the feiling, for Opticance I 2016 : Sup	Followin g for Op a revis on Perio Invoice	g changes: tion Period 2 ed total Opti d 2 in the am Office Addres al Agreement	ton Inounties are for as here	\$279,548.58 to \$1,737,8 Period 2 cost and fixed to \$225,611.90. Ind the RTP Finance - Paywork within scope enforce changed, remains unchanged and in full NAME AND TITLE OF CONTRACTING OFFICE dra Savage	835. fee ymen	of ts Of	fice
15B. CONTRA	CTOR/OFFEROR			15C. DATE SIGNED	1,		LEGTR	ONIC	C. DATE SIGNED
	(Signature of person authorized to si	gn)				" remains her in a comme	SIGNAT	rure 0	9/30/2014

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Invoice Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Total Amount for this Modification: \$279,548.58				
	New Total Amount for this Version: \$1,810,749.58				
	New Total Amount for this Award: \$15,766,039.67				
	Obligated Amount for this Modification:				
	\$225,611.90				
	New Total Obligated Amount for this Award:				
	\$5,419,571.90				
	Incremental Funded Amount changed: from				
	\$5,193,960.00 to \$5,419,571.90				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Total Amount changed				
	from \$1,531,201.00 to \$1,810,749.58				
	Obligated Amount for this modification:				
	\$225,611.90				
	Incremental Funded Amount changed from				
	\$1,496,106.00 to \$1,721,717.90				
	71,490,100.00 to \$1,721,717.90				
	CHANGES FOR DELIVERY LOCATION:				
	OAR/OTAQ/NVFEL/TCD-D				
	Amount changed from \$1,531,201.00 to \$1,810,749.58				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56H2-101A61-2505-1456H4E066-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56H2				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456H4E066-001				
	Quantity: 0				
	Amount: \$225,611.90				
	Percent: 12.45959				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	Continued				
		I		l [

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-C-12-011/0016	3	4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003				
	FOB: Destination Period of Performance: 02/01/2012 to 09/30/2015				

AMENDMENT OF SOLICITATION/M	TION OF C	ONTRACT		1. CONTRACT ID CODE	F OF PAGES		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0017		See Blo	- V-05-10-00-00-00		Schedule		,
6. ISSUED BY	CODE	CPOD	CK 10C	7. ADI	MINISTERED BY (If other than Item 6)	CODE CI	POD
CPOD US Environmental Protect 26 West Martin Luther K. Mail Code: NWD Cincinnati OH 45268	tion A	Agency		Cin Div 26	Environmental Protectior cinnati Procurement Oper ision West Martin Luther King	n Agenc	'У
8. NAME AND ADDRESS OF CONTRACTOR	No., street,	county, State and	I ZIP Code)	AL DESCRIPTION	cinnati OH 45268 AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9B × 10/ E I	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO P-C-12-011 B. DATED (SEE ITEM 13)	D.	
CODE (b)(1)	1 1	FACILITY COL	DE	10	1/31/2012		
CODE (b)(4)					IENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DA See Schedule	reference t EIPT OF O Je an offer s received TA (If requ	o the solicitatio FFERS PRIOR already submit prior to the ope iired)	n and amendment numb TO THE HOUR AND DA ted, such change may be ning hour and date speci	ers. FA ATE SPI e made I ffied.	peipt of this amendment on each copy of the offer ILURE OF YOUR ACKNOWLEDGEMENT TO BE CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or letter.	BE RECEIVE FUR OFFER. letter makes	EDAT If by reference
	ONTRAC T FORTH	T/ORDER IS M IN ITEM 14, PU	ODIFIED TO REFLECT JRSUANT TO THE AUTI	THE AD	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
X Clause B.4 - 52			tation of Fu	nds	Notice		
	is not.	NOT BE SEE ALL	o sign this document and		copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: (b)(4) The purpose of this modification \$1,143,327.00. Max Expire Date: 09/30/2 LIST OF CHANGES: Reason for Modification Total Amount for this Modification Total Obligated Amount for this Modification Total Obligated Amount Total Obligated Amount Total Obligated Amount Total New Total Obligated Amount Total Obligated Amount Total New Total Obligated New Total New Total Obligated New To	ficat 2016 : Fur odific s Ver s Awa s Mod ant fo	ding On ation: \$ sion: \$ ard: \$15 lification: this	to increments ly Action \$0.00 1,577,650.00 ,766,039.67 on: \$1,143,33	27.0 2,89	fund Option Period 3 in	n the a	ffect.
	6			Sar	dra Savage		
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16	, "我们就没有找到是一个对心。"他们说。	LEGTRONIC	00/10/0015
(Signature of person authorized to sig	n)			-		SIGNATURE	02/13/2015

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$5,419,571.90 to \$6,562,898.90				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:				
	\$1,143,327.00				
	Incremental Funded Amount changed from \$360,854.00 to \$1,504,181.00				
	3360,634.00 to \$1,304,161.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56H4-101A61-2505-1456H4E039-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56H4				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456H4E039-001				
	Quantity: 0				
	Amount: \$44,394.00				
	Percent: 2.81393				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56H3-101A46-2505-1456H4E098-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56H3				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456H4E098-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: 1.90156				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	Continued				
			ıl		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency		Н		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Ballan No 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56FA-102A61-2505-1456F40173-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56FA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456F40173-001				
	Quantity: 0				
	Amount: \$110,000.00				
	Percent: 6.9724				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56FH-102A61-2505-1456F40130-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56FH				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456F40130-001				
	Quantity: 0				
	Amount: \$118,000.00				
	Percent: 7.47948				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Continued				
			ıl		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Durham NC 27711	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56H3-101A61-2505-1456H4E069-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56H3				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456H4E069-001				
	Quantity: 0				
	Amount: \$175,694.00				
	Percent: 11.13644				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-56H2-101A61-2505-1456H4E066-001				
	NOTE OF THE STATE				
	Beginning Fiscal Year 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 56H2				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1456H4E066-001				
	Quantity: 0				
	Amount: \$665,239.00				
	Percent: 42.16645				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Section B: Clause B-4 52.232-100 LIMITATION OF	1			
	FUNDS NOTICE has been modified to reflect the	1			
	alloted funding for Option Period 3. The text is				
	Continued				
			ı		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	as follows:				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$1,504,181.00 for Option Period 3 is to be				
	distributed as follows:				
	The amount alloted to cover estimated cost is				
	(b)(4)				
	The amount alloted for fixed fee is $(b)(4)$				
	The amount alloted for total estimated cost plus	5			
	fixed fee (CPFF) is \$1,504,181.				
	The amount allotted for costs is estimated to				
	cover the contractor's performance through				
	September 13, 2015.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Delivery Legation Code, CAD OFF OFF ONE DE				
	Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D				
	Transportation and Climate Division				
	US Environmental Protection Agency				
	Mail Code 6401A				
	1200 Pennsylvania Ave NW				
	Washington DC 20460-0003				
	DOD. Dootingting				
	FOB: Destination				
	Period of Performance: 02/01/2012 to 09/30/2015				

AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0018	See Block 16C				29
	CODE CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE CP	OD
CPOD US Environmental Protect 26 West Martin Luther Ki Mail Code: NWD Cincinnati OH 45268		Cin Div 26	Environmental Protect cinnati Procurement (ision West Martin Luther Ki	Operations	-
8. NAME AND ADDRESS OF CONTRACTOR (A	lo street county State and ZIP Code)	100	cinnati OH 45268 . AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY	,		s. DATED (SEE ITEM 11)		
(b)(4)		10	A. MODIFICATION OF CONTRACT/ORD	DEB NO	
FAIRFAX VA 220316050		×E	P-C-12-011	ER NO.	
CODE (b)(1)	FACILITY CODE		B. DATED (SEE ITEM 13)		
CODE (b)(4)			1/31/2012		
☐ The above numbered solicitation is amended a	11. THIS ITEM ONLY APPLIE	THE RELEASE RESON TROUBLES		s extended. is r	not extended.
to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DAT See Schedule 13. THIS ITEM ONLY APPLIE	A (If required)		ODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN I	TEM 14.
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority	y) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRAC	 ЭТ
	ONTRACT/ORDER IS MODIFIED TO REI FORTH IN ITEM 14, PURSUANT TO TH EEMENT IS ENTERED INTO PURSUAN		OMINISTRATIVE CHANGES (such as cha (OF FAR 43.103(b). RITY OF:	nges in paying offic	е,
D. OTHER (Specify type of mode	ification and authority)				
X Clause B.4 - 52.	232-100 Limitation o	f Funds	Notice		
E. IMPORTANT: Contractor X is	s not, is required to sign this docum	nent and return	copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: (b)(4) The purpose of this modi: pool to the cost pool in Max Expire Date: 09/30/20	fication is to transf Option Period 2.				m the fee
LIST OF CHANGES:					
Reason for Modification		ve Actio	n		
Total Amount for this Moo	i i				
New Total Amount for this	s version: \$0.00				
Except as provided herein, all terms and condition					
15A. NAME AND TITLE OF SIGNER (Type or page 155)	nny	canada	NAME AND TITLE OF CONTRACTING	OFFICER (Type or)	onny
USD CONTRACTOR CONTRACTOR	T		ndra Savage		Tues 54
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16	Sundray Carrage.	ELECTRONIC SIGNATURE	03/11/2015
(Signature of person authorized to sign))	-	· / /	DIGITATION	,,,

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Section B clause entitled "Limitation of Funds" has been modified to reflect the alloted funding for Option Period 2. See attachment for details.				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 02/01/2012 to 09/30/2015				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE .	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	⊥ 8 JECT NO. (If applicable)
0019	See Blo	l c		Schedule		,
6. ISSUED BY CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	CPOD
CPOD US Environmental Protection 26 West Martin Luther King : Mail Code: NWD Cincinnati OH 45268	Agency		Cino Div: 26 N	D Environmental Protection Cinnati Procurement Ope: ision West Martin Luther King Cinnati OH 45268	ratio	ency
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et county State and		40 31 755 535	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	, county, out out of		9B. X 10A E.E.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO $-C-12-011$ B. DATED (SEE ITEM 13)	O.	
CODE (b)(4)	FACILITY COI	DE	0	1/31/2012		
(6)(4)	11 THIS ITI	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION C	OF CONTRACTS/ORDERS	CHANG	rease: \$3 DDIFIES THE CONTRACT/ORDER NO. AS DESESSET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	SCRIBED HE CON	TRACT
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X FAR 52.232-22 Limitation	and authority)			TY OF: 71 Option to extend the term	of th	e contract-cost-
E. IMPORTANT: Contractor X is not,	is required	to sign this document and	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) This Modification 19 makes to (1) Incrementally fund Optical (2) Exercise Option Period 4 (3) Incrementally fund Optical Max Expire Date: 09/30/2016 LIST OF CHANGES: Reason for Modification: Fund Of Period Of Performance End Date:	the follo on Period , and on period	wing changes: 3 in the amo 4 in the amo	ount	of \$69,013, of \$241,000.	ole.)	
Period Of Performance End Da Continued	ite chang	ed from 30-SE	:P-1:	o to 30-SEP-16		
Except as provided herein, all terms and conditions of t	ne document refe	erenced in Item 9A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)			2866	NAME AND TITLE OF CONTRACTING OFFIC dra Savage	CER (Typ	e or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	UNITED STATES OF AMERICA	EGTROI IGNATU	
(Signature of person authorized to sign)		I	-	(Signature of Contracting Officer)		00,10,2010

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$3,203,030.00 New Total Amount for this Award: \$15,766,039.67 Obligated Amount for this Modification: \$310,013.00 New Total Obligated Amount for this Award: \$6,872,911.90 Incremental Funded Amount changed: \$0.00 to \$6,872,911.90 CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$69,013.00 Incremental Funded Amount changed from \$1,504,181.00 to \$1,573,194.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56H4-101A61-2505-1556H5E017-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56H4 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1556H5E017-001 Quantity: 0 Amount: \$69,013.00 Percent: 4.37442 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$241,000.00 Incremental Funded Amount changed from \$0.00 to \$241,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: Continued ...

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	15-16-C-56FA-102A61-2505-1556F50096-001		\vdash		
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 56FA				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1556F50096-001				
	Quantity: 0				
	Amount: \$130,000.00				
	Percent: 7.99813				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-56FH-101A61-2505-1556F50048-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 56FH				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1556F50048-001				
	Quantity: 0				
	Amount: \$56,000.00				
	Percent: 3.44535				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-56FA-102A61-2505-1556F50082-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Continued				
			1		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	V10-V1 1110-12	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 56FA	1			
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1556F50082-001				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: 2.46096				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Dulliam NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-301FK8-2532-26A6A-1526CFE154-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526CFE154-001				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .92286				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Duffiant NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 41LOE				
	Exercised option				
	Exercised option				
	The following clauses have been revised as a				
	result of this Modification 19:				
		1			
	Section B: Clause B-1, 1552.211-73, LEVEL OF				
	EFFORT-COST-REIMBURSEMENT TERM CONTRACT (APR	1			
	Continued	1			
	John Linde				
		1			
		1			

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EM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	Market Colores	UNIT PRICE	AMOUNT
Α)	(B)	(C)	(D)	(E)	(F)
	1984), has been modified to reflect a new and				
	separate level of effort for Option Period 4.				
	Ontion Powind 4				
	Option Period 4 (a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government hereby				
	orders 13,000 direct labor hours for Option				
	Period 4, which represents the Government's best				
	estimate of the level of effort to fulfill these				
	requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(c) Under any circumstances, if the Government				
	orders or the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period exercised, an				
	equitable downward adjustment of the fixed fee, if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."				
	(d) If the level of effort specified to be ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during				
	a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	(End of clause)				
	Section B: Clause B-3, EPA-B-16-102 ESTIMATED				
	COST AND FIXED FEE, has been modified to reflect				
	the increased estimated cost and fixed fee for				
	Option Period 4.				
	Option Period 4				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is $(b)(4)$				
	(c) The total estimated cost and fixed fee is				
	\$1,625,380.				
	ŢŢ, 020, 300 ·				
	(End of clause)				
	Section B: Clause B-4, EPA-B-32-101 LIMITATION				
	OF FUNDS NOTICE, has been modified to reflect the allotted funding for Option Period 3 and Option				
	Period 4. The text is as follows:				
	Option Period 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of \$1,573,194				
	for Option Period 3 is to be distributed as follows:				
	TOTTOWS.				
	The amount allotted to cover estimated cost is				
	(b)(4)				
	The amount allotted for fixed fee is (b)(4)				
	The amount allotted for total estimated cost plus fixed fee (CPFF) is \$1,573,194				
	11xca 1cc (c111) 13 41,373,134				
	The amount allotted for costs is estimated to				
	cover the contractor's performance through				
	September 30, 2015				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable				
	(-) PEGIPITULATION OF PUNCTUS				
	(c) RECAPITULATION OF FUNDING See Recapitulation attachment.				
	see Necapiculation accaciment.				
	Option Period 4				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of \$241,000 for				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	21001 11000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 4 is to be distributed as follows:				
	The amount allotted to cover estimated cost is				
	(b)(4)				
	The amount allotted for fixed fee is (b)(4)				
	The amount allotted for total estimated cost plus				
	fixed fee (CPFF) is \$241,000				
	The amount allotted for costs is estimated to				
	cover the contractor's performance through				
	November 24, 2015				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable				
	clause shall become applicable				
	(c) RECAPITULATION OF FUNDING				
	See Recapitulation attachment.				
	(Ded of element				
	(End of clause)				
	Section F: Clause F-5, EPA-F-12-101 PERIOD OF				
	PERFORMANCE, is revised to reflect the exercised				
	Option Period 4.				
	Ontion Powing A				
	Option Period 4 The period of performance for Option Period 4 of				
	this contract shall be from October 1, 2015				
	through September 30, 2016, inclusive of all				
	required reports.				
	(Table 6 allered				
	(End of clause Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D				
	Transportation and Climate Division				
	US Environmental Protection Agency				
	Mail Code 6401A				
	1200 Pennsylvania Ave NW				
	Washington DC 20460-0003				
	FOB: Destination				
	Period of Performance: 02/01/2012 to 09/30/2016				
			Ιl		